

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

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1 Agriculture								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 44 - 01	4	108	01-APR-20	2685647	2048707			
<====Deduction Classification====>				Deduction Amount	NET DED:-	636940		
0028 - 00 - 107 - 00 - 00 - 00		6950		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		175						
8009 - 01 - 101 - 00 - 00 - 00		623200						
8011 - 00 - 107 - 00 - 00 - 00		1440						
2401 - 00 - 001 - 01 - 44 - 01	7	110	01-APR-20	703075	514735			
<====Deduction Classification====>				Deduction Amount	NET DED:-	188340		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8658 - 00 - 112 - 00 - 00 - 00		23000						
2401 - 00 - 001 - 01 - 44 - 01	8	111	01-APR-20	2739272	2499923			
<====Deduction Classification====>				Deduction Amount	NET DED:-	239349		
0028 - 00 - 107 - 00 - 00 - 00		12525		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		430						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		2025						
8342 - 00 - 117 - 01 - 02 - 00		224219						
2401 - 00 - 001 - 01 - 44 - 01	22	1577	27-APR-20	77500	77225			
<====Deduction Classification====>				Deduction Amount	NET DED:-	275		
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		25						
2401 - 00 - 001 - 01 - 44 - 01	27	1582	27-APR-20	2691608	2038868			
<====Deduction Classification====>				Deduction Amount	NET DED:-	652740		
0028 - 00 - 107 - 00 - 00 - 00		6950		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		5000						

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00	175				
	8009 - 01 - 101 - 00 - 00 - 00	639000				
	8011 - 00 - 107 - 00 - 00 - 00	1440				
2401 - 00 - 001 - 01 - 44 - 01	25	1580	27-APR-20		703804	514464
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	189340
	0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	10001
	0070 - 60 - 800 - 03 - 00 - 00	4000				
	0216 - 01 - 106 - 02 - 00 - 00	600				
	8009 - 01 - 101 - 00 - 00 - 00	160000				
	8011 - 00 - 107 - 00 - 00 - 00	510				
	8658 - 00 - 112 - 00 - 00 - 00	23000				
2401 - 00 - 001 - 01 - 44 - 02	24	1579	27-APR-20		288000	287920
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80
					DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01	13	576	01-APR-20		134808	117483
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	17325
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	16000				
	8011 - 00 - 107 - 00 - 00 - 00	120				
2401 - 00 - 104 - 01 - 44 - 01	1	105	01-APR-20		101625	99720
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	1905
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	0216 - 01 - 106 - 02 - 00 - 00	700				
2401 - 00 - 104 - 01 - 44 - 01	5	109	01-APR-20		3517354	2892964
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	7200			NET DED:-	624390
					DDO CODE:-	10001

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		725				
8009 - 01 - 101 - 00 - 00 - 00		598600				
8011 - 00 - 107 - 00 - 00 - 00		2685				
2401 - 00 - 104 - 01 - 44 - 01	2	106	01-APR-20		288000	287920
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01	23	1578	27-APR-20		101625	99720
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1905
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
2401 - 00 - 104 - 01 - 44 - 01	26	1581	27-APR-20		3486958	2868443
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	618515
0028 - 00 - 107 - 00 - 00 - 00		7200			DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		592600				
8011 - 00 - 107 - 00 - 00 - 00		2685				
2401 - 00 - 104 - 01 - 44 - 01	3	107	01-APR-20		77500	77225
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	275
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		25				
2401 - 00 - 104 - 01 - 44 - 02	31	1587	27-APR-20		12940	12930
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02	30	1585	27-APR-20		2000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	10001

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1 Agriculture											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							28	1583	27-APR-20	36940	36910
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							29	1584	27-APR-20	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							5	1589	27-APR-20	2706772	2470261
<====Deduction Classification====>							Deduction Amount			NET DED:-	236511
0028 - 00 - 107 - 00 - 00 - 00								12375		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								425			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								2010			
8342 - 00 - 117 - 01 - 02 - 00								221551			
1 Agriculture											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 001 - 01 - 44 - 02							9	747	17-APR-20	433300	433110
<====Deduction Classification====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00								190		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 44 - 02							13	751	17-APR-20	1606500	1605830
<====Deduction Classification====>							Deduction Amount			NET DED:-	670
0030 - 02 - 102 - 00 - 00 - 00								670		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 44 - 02							15	753	17-APR-20	112685	112625
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 44 - 02							14	752	17-APR-20	84000	83965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 44 - 02							12	750	17-APR-20	429375	429180
<====Deduction Classification====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00								195		DDO CODE:-	10204

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1 Agriculture											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 44 - 02							11	749	17-APR-20	268500	268385
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 44 - 02							8	746	17-APR-20	201725	201640
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 44 - 02							10	748	17-APR-20	480000	479800
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							18	799	17-APR-20	102300	102245
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01							17	798	17-APR-20	16000	15990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01							1	1	01-APR-20	5042279	4403782
<====Deduction Classification====>							Deduction Amount			NET DED:-	638497
0028 - 00 - 107 - 00 - 00 - 00								19800		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								625			
0070 - 60 - 800 - 03 - 00 - 00								5400			
8009 - 01 - 101 - 00 - 00 - 00								355000			
8011 - 00 - 107 - 00 - 00 - 00								3000			
8342 - 00 - 117 - 01 - 02 - 00								254672			
2401 - 00 - 104 - 01 - 45 - 01							7	228	01-APR-20	16000	15990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01							16	754	17-APR-20	4995610	4361291
<====Deduction Classification====>							Deduction Amount			NET DED:-	634319
0028 - 00 - 107 - 00 - 00 - 00								19600		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								620			
0070 - 60 - 800 - 03 - 00 - 00								5400			
8009 - 01 - 101 - 00 - 00 - 00								355000			
8011 - 00 - 107 - 00 - 00 - 00								2970			
8342 - 00 - 117 - 01 - 02 - 00								250729			

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1 Agriculture											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2402 - 00 - 001 - 01 - 45 - 01							4	829	20-APR-20	895556	692332
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203224
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	10205
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							171000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							26604				
2402 - 00 - 001 - 01 - 45 - 01							1	2	01-APR-20	894806	691653
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203153
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	10205
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							171000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							26533				
1 Agriculture											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2401 - 00 - 104 - 01 - 46 - 01							33	1362	24-APR-20	1035187	943177
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92010
0028 - 00 - 107 - 00 - 00 - 00							4375			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							86850				
2401 - 00 - 104 - 01 - 46 - 01							5	162	01-APR-20	91516	80191
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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1 Agriculture											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2401 - 00 - 104 - 01 - 46 - 01 6							163	01-APR-20	88913	77588	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	11325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2401 - 00 - 104 - 01 - 46 - 01 7							164	01-APR-20	47731	43435	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							250		NET DED:-	4296	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4006				
2401 - 00 - 104 - 01 - 46 - 01 8							165	01-APR-20	1055831	888201	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3000		NET DED:-	167630	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	10408	
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							161000				
8011 - 00 - 107 - 00 - 00 - 00							555				
2401 - 00 - 104 - 01 - 46 - 01 9							166	01-APR-20	177750	162385	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							825		NET DED:-	15365	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14390				
2401 - 00 - 104 - 01 - 46 - 01 10							167	01-APR-20	1035187	943177	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4375		NET DED:-	92010	
									DDO CODE:-	10408	

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1 Agriculture											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							86850				
2401 - 00 - 104 - 01 - 46 - 01 11							168	01-APR-20	1023375	935966	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4700		NET DED:-	87409	
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							81939				
2401 - 00 - 104 - 01 - 46 - 01 18							1324	24-APR-20	1055831	885201	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3000		NET DED:-	170630	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	10408	
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							555				
2401 - 00 - 104 - 01 - 46 - 01 17							1323	24-APR-20	47731	43435	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							250		NET DED:-	4296	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4006				
2401 - 00 - 104 - 01 - 46 - 01 16							1322	24-APR-20	40000	39975	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 15							1321	24-APR-20	91516	80191	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	11325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				

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1 Agriculture											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2401 - 00 - 104 - 01 - 46 - 01 14							1318	24-APR-20	88913	77588	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	10408	
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				
2401 - 00 - 104 - 01 - 46 - 01 4							161	01-APR-20	40000	39975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 19							1325	24-APR-20	177750	162385	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15365	
0028 - 00 - 107 - 00 - 00 - 00							825		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14390				
2401 - 00 - 104 - 01 - 46 - 01 20							1326	24-APR-20	1023375	935966	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87409	
0028 - 00 - 107 - 00 - 00 - 00							4700		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							185				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							81939				
2402 - 00 - 001 - 01 - 46 - 01 14							1320	24-APR-20	64000	58418	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5582	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5242				
2402 - 00 - 001 - 01 - 46 - 01 13							1319	24-APR-20	200835	186115	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14720	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	10408	

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1 Agriculture						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		14000				
8011 - 00 - 107 - 00 - 00 - 00		105				
2402 - 00 - 001 - 01 - 46 - 01	2	158	01-APR-20	200835	186115	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	14720	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10408	
8009 - 01 - 101 - 00 - 00 - 00		14000				
8011 - 00 - 107 - 00 - 00 - 00		105				
2402 - 00 - 001 - 01 - 46 - 01	1	157	01-APR-20	64000	58418	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		300		NET DED:-	5582	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5242				
1 Agriculture						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 47 - 01	6	313	27-APR-20	493312	434688	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		30149		NET DED:-	58624	
8011 - 00 - 107 - 00 - 00 - 00		270		DDO CODE:-	10103	
8009 - 01 - 101 - 00 - 00 - 00		26000				
0028 - 00 - 107 - 00 - 00 - 00		2125				
0030 - 02 - 102 - 00 - 00 - 00		80				
2401 - 00 - 001 - 01 - 47 - 01	4	94	01-APR-20	493312		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	10103	

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1 Agriculture											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 47 - 01 5							312	27-APR-20	808060	716662	
<====Deduction Classification====>							Deduction Amount		NET DED:-	91398	
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							58178				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							28010				
2401 - 00 - 104 - 01 - 47 - 01 7							320	27-APR-20	312000	311870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 9							322	27-APR-20	300000	299875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 10							323	27-APR-20	29950	29935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 11							324	27-APR-20	300175	300045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 3							93	01-APR-20	808060	716662	
<====Deduction Classification====>							Deduction Amount		NET DED:-	91398	
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							58178				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							28010				
2401 - 00 - 104 - 01 - 47 - 01 8							321	27-APR-20	312000	311870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 01 4							476	29-APR-20	58125	53118	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5007	
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	10103	

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1 Agriculture						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4692				
2402 - 00 - 001 - 01 - 47 - 01	2	95	01-APR-20	58125	53118	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	5007	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4692				
1 Agriculture						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2401 - 00 - 001 - 01 - 48 - 01	11	688	17-APR-20	588885	507343	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	81542	
0028 - 00 - 107 - 00 - 00 - 00		2175		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		60				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		12857				
2401 - 00 - 001 - 01 - 48 - 01	4	165	01-APR-20	588885	507343	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	81542	
0028 - 00 - 107 - 00 - 00 - 00		2175		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		60				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		12857				

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1 Agriculture											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 48 - 01							13	690	17-APR-20	3074038	2752704
<====Deduction Classification====>							Deduction Amount			NET DED:-	321334
0028 - 00 - 107 - 00 - 00 - 00								12350		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								395			
0070 - 60 - 800 - 03 - 00 - 00								3300			
0216 - 01 - 106 - 02 - 00 - 00								1550			
8009 - 01 - 101 - 00 - 00 - 00								119700			
8011 - 00 - 107 - 00 - 00 - 00								1980			
8342 - 00 - 117 - 01 - 02 - 00								182059			
2401 - 00 - 104 - 01 - 48 - 01							12	689	17-APR-20	227728	196758
<====Deduction Classification====>							Deduction Amount			NET DED:-	30970
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2401 - 00 - 104 - 01 - 48 - 01							8	34	01-APR-20	287686	246481
<====Deduction Classification====>							Deduction Amount			NET DED:-	41205
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2401 - 00 - 104 - 01 - 48 - 01							7	303	01-APR-20	20050	20040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							5	301	01-APR-20	3074038	2752704
<====Deduction Classification====>							Deduction Amount			NET DED:-	321334
0028 - 00 - 107 - 00 - 00 - 00								12350		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								395			
0070 - 60 - 800 - 03 - 00 - 00								3300			
0216 - 01 - 106 - 02 - 00 - 00								1550			
8009 - 01 - 101 - 00 - 00 - 00								119700			
8011 - 00 - 107 - 00 - 00 - 00								1980			
8342 - 00 - 117 - 01 - 02 - 00								182059			

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1 Agriculture							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 104 - 01 - 48 - 01	6	302	01-APR-20			24000	23985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01	6	1034	27-APR-20			232023	217228	
<====Deduction Classification====> Deduction Amount							NET DED:-	14795
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		14000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2402 - 00 - 001 - 01 - 48 - 01	7	1035	27-APR-20			348507	317889	
<====Deduction Classification====> Deduction Amount							NET DED:-	30618
0028 - 00 - 107 - 00 - 00 - 00		1575				DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00		50						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		28723						
2402 - 00 - 001 - 01 - 48 - 01	4	443	01-APR-20			348507	317889	
<====Deduction Classification====> Deduction Amount							NET DED:-	30618
0028 - 00 - 107 - 00 - 00 - 00		1575				DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00		50						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		28723						
2402 - 00 - 001 - 01 - 48 - 01	3	442	01-APR-20			232023	217228	
<====Deduction Classification====> Deduction Amount							NET DED:-	14795
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		14000						
8011 - 00 - 107 - 00 - 00 - 00		180						

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2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 44 - 01	13	1444	27-APR-20	4617403	3963194			
<====Deduction Classification====>				Deduction Amount	NET DED:-	654209		
0028 - 00 - 107 - 00 - 00 - 00		15700			DDO CODE:-	20001		
0030 - 02 - 102 - 00 - 00 - 00		480						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		2200						
8009 - 01 - 101 - 00 - 00 - 00		479050						
8011 - 00 - 107 - 00 - 00 - 00		3315						
8342 - 00 - 117 - 01 - 02 - 00		142464						
2403 - 00 - 001 - 60 - 44 - 01	1	315	01-APR-20	4752654	4081123			
<====Deduction Classification====>				Deduction Amount	NET DED:-	671531		
0028 - 00 - 107 - 00 - 00 - 00		16050			DDO CODE:-	20001		
0030 - 02 - 102 - 00 - 00 - 00		490						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		2350						
8009 - 01 - 101 - 00 - 00 - 00		492050						
8011 - 00 - 107 - 00 - 00 - 00		3465						
8342 - 00 - 117 - 01 - 02 - 00		146126						
2403 - 00 - 001 - 60 - 44 - 01	5	319	01-APR-20	4832736	3954627			
<====Deduction Classification====>				Deduction Amount	NET DED:-	878109		
0028 - 00 - 107 - 00 - 00 - 00		9175			DDO CODE:-	20001		
0030 - 02 - 102 - 00 - 00 - 00		250						
0070 - 60 - 800 - 03 - 00 - 00		17000						
0216 - 01 - 106 - 02 - 00 - 00		1550						
8009 - 01 - 101 - 00 - 00 - 00		820950						
8011 - 00 - 107 - 00 - 00 - 00		3155						
8342 - 00 - 117 - 01 - 02 - 00		26029						
2403 - 00 - 001 - 60 - 44 - 01	8	1439	27-APR-20	37925	33928			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3997		
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	20001		
0030 - 02 - 102 - 00 - 00 - 00		5						
0216 - 01 - 106 - 02 - 00 - 00		150						

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3662				
2403 - 00 - 101 - 61 - 44 - 01 11							1442	27-APR-20	695172	449805	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	245367	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							151000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8658 - 00 - 112 - 00 - 00 - 00							88232				
2403 - 00 - 101 - 61 - 44 - 01 2							316	01-APR-20	109707	108502	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2403 - 00 - 101 - 61 - 44 - 01 3							317	01-APR-20	401000	400840	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 4							318	01-APR-20	695172	450805	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	244367	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8658 - 00 - 112 - 00 - 00 - 00							88232				
2403 - 00 - 101 - 61 - 44 - 01 6							542	01-APR-20	242805	204827	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	37978	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		6388				
2403 - 00 - 101 - 61 - 44 - 01	12	1443	27-APR-20		5084035	4157948
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		9575			NET DED:-	926087
0030 - 02 - 102 - 00 - 00 - 00		260			DDO CODE:-	20001
0070 - 60 - 800 - 03 - 00 - 00		18000				
0216 - 01 - 106 - 02 - 00 - 00		1550				
8009 - 01 - 101 - 00 - 00 - 00		860950				
8011 - 00 - 107 - 00 - 00 - 00		3335				
8342 - 00 - 117 - 01 - 02 - 00		32417				
2403 - 00 - 101 - 61 - 44 - 02	22	1464	27-APR-20		9300	9295
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02	7	675	07-APR-20		121250	121190
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60
					DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02	23	1465	27-APR-20		187209	187114
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95			NET DED:-	95
					DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02	21	1463	27-APR-20		19685	19675
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02	20	1461	27-APR-20		9672	9667
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02	19	1457	27-APR-20		9300	9295
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	20001

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2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 02			18	1455	27-APR-20	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02			17	1453	27-APR-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			16	1450	27-APR-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			15	1448	27-APR-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			14	1446	27-APR-20	9300	9295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02			9	1440	27-APR-20	289000	288920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02			10	1441	27-APR-20	121250	121190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	20001	
2405 - 00 - 001 - 60 - 00 - 01			5	1487	27-APR-20	1100893	771029	
<====Deduction Classification====>			Deduction Amount			NET DED:-	329864	
0028 - 00 - 107 - 00 - 00 - 00				3375		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00				95				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				293000				
8011 - 00 - 107 - 00 - 00 - 00				705				
8342 - 00 - 117 - 01 - 02 - 00				30689				
2405 - 00 - 001 - 60 - 00 - 01			6	1488	27-APR-20	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01			8	1490	27-APR-20	21618	19436	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2182	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	20007	

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2012				
2405 - 00 - 001 - 60 - 00 - 01							11	1493	27-APR-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							1	294	01-APR-20	1112242	780196
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	332046
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							293000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							32701				
2405 - 00 - 001 - 60 - 00 - 01							2	295	01-APR-20	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01							3	296	01-APR-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 - 02							9	1491	27-APR-20	91000	90975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 02							10	1492	27-APR-20	69285	69250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	20007

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2405 - 00 - 001 - 60 - 00 - 02							4	912	22-APR-20	91000	90975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 02							7	1489	27-APR-20	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20007
2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2403 - 00 - 101 - 61 - 45 - 01							5	208	01-APR-20	754965	655580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99385
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								97000			
8011 - 00 - 107 - 00 - 00 - 00								540			
2403 - 00 - 101 - 61 - 45 - 01							18	1102	24-APR-20	642220	585098
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	57122
0028 - 00 - 107 - 00 - 00 - 00								2750		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00								95			
0216 - 01 - 106 - 02 - 00 - 00								250			
8011 - 00 - 107 - 00 - 00 - 00								440			
8342 - 00 - 117 - 01 - 02 - 00								53587			
2403 - 00 - 101 - 61 - 45 - 01							3	206	01-APR-20	935380	767105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	168275
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 00 - 00								6000			
8009 - 01 - 101 - 00 - 00 - 00								160000			
8011 - 00 - 107 - 00 - 00 - 00								840			

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<===Voucher Classification===>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 45 - 01	17	1101	24-APR-20			929686	786596	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	143090
0028 - 00 - 107 - 00 - 00 - 00					3400	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00					85			
0216 - 01 - 106 - 02 - 00 - 00					200			
8009 - 01 - 101 - 00 - 00 - 00					139000			
8011 - 00 - 107 - 00 - 00 - 00					405			
2403 - 00 - 101 - 61 - 45 - 01	12	215	01-APR-20			686600	628023	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	58577
0028 - 00 - 107 - 00 - 00 - 00					3650	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00					145			
8011 - 00 - 107 - 00 - 00 - 00					410			
8342 - 00 - 117 - 01 - 02 - 00					54372			
2403 - 00 - 101 - 61 - 45 - 01	11	214	01-APR-20			427475	391277	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	36198
0028 - 00 - 107 - 00 - 00 - 00					2250	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00					90			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					33588			
2403 - 00 - 101 - 61 - 45 - 01	10	213	01-APR-20			698575	638748	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	59827
0028 - 00 - 107 - 00 - 00 - 00					3375	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00					135			
8011 - 00 - 107 - 00 - 00 - 00					400			
8342 - 00 - 117 - 01 - 02 - 00					55917			
2403 - 00 - 101 - 61 - 45 - 01	8	211	01-APR-20			981700	818390	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	163310
0028 - 00 - 107 - 00 - 00 - 00					3600	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00					90			
0216 - 01 - 106 - 02 - 00 - 00					200			
8009 - 01 - 101 - 00 - 00 - 00					159000			
8011 - 00 - 107 - 00 - 00 - 00					420			

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 45 - 01	7	210	01-APR-20			1592893	1331253	
<====Deduction Classification====> Deduction Amount							NET DED:-	261640
0028 - 00 - 107 - 00 - 00 - 00		4800				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		120						
8009 - 01 - 101 - 00 - 00 - 00		256000						
8011 - 00 - 107 - 00 - 00 - 00		720						
2403 - 00 - 101 - 61 - 45 - 01	6	209	01-APR-20			1645780	1331050	
<====Deduction Classification====> Deduction Amount							NET DED:-	314730
0028 - 00 - 107 - 00 - 00 - 00		4000				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		310000						
8011 - 00 - 107 - 00 - 00 - 00		630						
2403 - 00 - 101 - 61 - 45 - 01	9	212	01-APR-20			608570	554040	
<====Deduction Classification====> Deduction Amount							NET DED:-	54530
0028 - 00 - 107 - 00 - 00 - 00		2625				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		90						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		51130						
2403 - 00 - 101 - 61 - 45 - 01	4	207	01-APR-20			678069	619002	
<====Deduction Classification====> Deduction Amount							NET DED:-	59067
0028 - 00 - 107 - 00 - 00 - 00		1800				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		45						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		56682						
2403 - 00 - 101 - 61 - 45 - 01	2	205	01-APR-20			67000	66975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	13	1097	24-APR-20			935380	767105	
<====Deduction Classification====> Deduction Amount							NET DED:-	168275
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		6000						

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							840				
2403 - 00 - 101 - 61 - 45 - 01 14							1098	24-APR-20	754965	645580	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	109385	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							540				
2403 - 00 - 101 - 61 - 45 - 01 15							1099	24-APR-20	1645780	1331050	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	314730	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							630				
2403 - 00 - 101 - 61 - 45 - 01 16							1100	24-APR-20	1596293	1324653	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	271640	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							266000				
8011 - 00 - 107 - 00 - 00 - 00							720				
2403 - 00 - 101 - 61 - 45 - 01 19							1103	24-APR-20	701975	642148	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59827	
0028 - 00 - 107 - 00 - 00 - 00							3375		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							135				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							55917				
2403 - 00 - 101 - 61 - 45 - 01 20							1104	24-APR-20	696800	638223	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	58577	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							145				
8011 - 00 - 107 - 00 - 00 - 00							410				

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							54372				
2403 - 00 - 101 - 61 - 45 - 01 21							1105	24-APR-20	430875	394677	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36198	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							90				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							33588				
2403 - 00 - 101 - 61 - 45 - 01 29							1411	27-APR-20	699069	640002	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59067	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							56682				
2403 - 00 - 101 - 61 - 45 - 01 1							204	01-APR-20	28250	25840	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2410	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2270				
2403 - 00 - 101 - 61 - 45 - 02 24							1108	24-APR-20	67000	66975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 23							1107	24-APR-20	48000	47970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 22							1106	24-APR-20	48000	47970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 28							1112	24-APR-20	25500	25485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 45 - 02		27	1111	24-APR-20			160270	160185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		26	1110	24-APR-20			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		25	1109	24-APR-20			386250	386060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				190			NET DED:-	190	
							DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01		5	1360	27-APR-20			1072762	873419	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3650			NET DED:-	199343	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	20211	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				167500					
8011 - 00 - 107 - 00 - 00 - 00				540					
8342 - 00 - 117 - 01 - 02 - 00				26548					
2405 - 00 - 001 - 60 - 45 - 01		2	492	01-APR-20			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01		1	3	01-APR-20			1134501	919923	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3850			NET DED:-	214578	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	20211	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				182500					
8011 - 00 - 107 - 00 - 00 - 00				570					
8342 - 00 - 117 - 01 - 02 - 00				26548					
2405 - 00 - 001 - 60 - 45 - 01		3	1358	27-APR-20			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02		6	1680	29-APR-20			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20211	

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2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2405 - 00 - 001 - 60 - 45 - 02	4	1359	27-APR-20		71125	71090		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	20211		
2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2403 - 00 - 001 - 60 - 46 - 01	24	1269	23-APR-20		28559	28554		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20406		
2403 - 00 - 001 - 60 - 46 - 01	14	781	15-APR-20		2301820	1869890		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	431930		
0028 - 00 - 107 - 00 - 00 - 00				7200	DDO CODE:-	20406		
0030 - 02 - 102 - 00 - 00 - 00				180				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				421500				
8011 - 00 - 107 - 00 - 00 - 00				1050				
2403 - 00 - 001 - 60 - 46 - 01	17	911	18-APR-20		48447	41969		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	6478		
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	20406		
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				6213				
2403 - 00 - 001 - 60 - 46 - 01	20	1043	20-APR-20		28250	25820		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	2430		
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	20406		
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2270				
2403 - 00 - 001 - 60 - 46 - 01	4	122	01-APR-20		2321123	2119634		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	201489		
0028 - 00 - 107 - 00 - 00 - 00				10625	DDO CODE:-	20406		

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2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							187514				
2403 - 00 - 001 - 60 - 46 - 01 15							782	15-APR-20	2321748	2120200	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	201548	
0028 - 00 - 107 - 00 - 00 - 00							10625		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							187573				
2403 - 00 - 001 - 60 - 46 - 01 1							119	01-APR-20	283500	259716	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23784	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							60				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							22044				
2403 - 00 - 001 - 60 - 46 - 01 2							120	01-APR-20	2301820	1869890	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	431930	
0028 - 00 - 107 - 00 - 00 - 00							7200		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							421500				
8011 - 00 - 107 - 00 - 00 - 00							1050				
2403 - 00 - 001 - 60 - 46 - 01 3							121	01-APR-20	794125	727261	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	66864	
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							165				
8011 - 00 - 107 - 00 - 00 - 00							585				

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2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							61964				
2403 - 00 - 001 - 60 - 46 - 01 5							123	01-APR-20	69000	65024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3976	
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3556				
2403 - 00 - 001 - 60 - 46 - 01 6							124	01-APR-20	48447	41969	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6478	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6213				
2403 - 00 - 001 - 60 - 46 - 01 7							125	01-APR-20	36750	33515	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3065				
2403 - 00 - 001 - 60 - 46 - 01 22							1267	23-APR-20	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 23							1268	23-APR-20	29121	29116	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 10							777	15-APR-20	36750	33515	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3065				

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2 Animal Husbandry and Veterinary Services							Gross	Net
105 Chief Pay and Accounts Officer - West							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 001 - 60 - 46 - 01	11	778	15-APR-20			69000	65024	
<====Deduction Classification====> Deduction Amount							NET DED:-	3976
0028 - 00 - 107 - 00 - 00 - 00		375				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3556						
2403 - 00 - 001 - 60 - 46 - 01	12	779	15-APR-20			283500	259716	
<====Deduction Classification====> Deduction Amount							NET DED:-	23784
0028 - 00 - 107 - 00 - 00 - 00		1500				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		60						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		22044						
2403 - 00 - 001 - 60 - 46 - 01	13	780	15-APR-20			794125	727261	
<====Deduction Classification====> Deduction Amount							NET DED:-	66864
0028 - 00 - 107 - 00 - 00 - 00		4150				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		165						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		61964						
2403 - 00 - 101 - 61 - 46 - 02	18	932	18-APR-20			8000	7995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	16	858	18-APR-20			42500	42475	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	9	481	01-APR-20			42500	42475	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	8	480	01-APR-20			8000	7995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	21	1046	20-APR-20			175150	175060	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services							Gross	Net
105 Chief Pay and Accounts Officer - West							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 46 - 02	19	1042	20-APR-20			612200	611895	
<====Deduction Classification====> Deduction Amount							NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00		305				DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01	3	974	18-APR-20			293419	267879	
<====Deduction Classification====> Deduction Amount							NET DED:-	25540
0028 - 00 - 107 - 00 - 00 - 00		1350				DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00		45						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		23950						
2405 - 00 - 101 - 62 - 00 - 01	2	280	01-APR-20			293419	267879	
<====Deduction Classification====> Deduction Amount							NET DED:-	25540
0028 - 00 - 107 - 00 - 00 - 00		1350				DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00		45						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		23950						
2405 - 00 - 101 - 62 - 00 - 01	1	279	01-APR-20			394183	313758	
<====Deduction Classification====> Deduction Amount							NET DED:-	80425
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		79000						
8011 - 00 - 107 - 00 - 00 - 00		195						
2405 - 00 - 101 - 62 - 00 - 01	4	975	18-APR-20			394183	313758	
<====Deduction Classification====> Deduction Amount							NET DED:-	80425
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		79000						
8011 - 00 - 107 - 00 - 00 - 00		195						

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2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 47 - 01	3	46	01-APR-20	1110081				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		20102		
2403 - 00 - 001 - 60 - 47 - 01	11	305	27-APR-20	1118301	902371			
<====Deduction Classification====> Deduction Amount				NET DED:-	215930			
				DDO CODE:-	20102			
0028 - 00 - 107 - 00 - 00 - 00				3575				
0030 - 02 - 102 - 00 - 00 - 00				110				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				191508				
8011 - 00 - 107 - 00 - 00 - 00				595				
8342 - 00 - 117 - 01 - 02 - 00				20042				
2403 - 00 - 101 - 61 - 47 - 01	5	54	01-APR-20	492875	453769			
<====Deduction Classification====> Deduction Amount				NET DED:-	39106			
				DDO CODE:-	20102			
0028 - 00 - 107 - 00 - 00 - 00				2500				
0030 - 02 - 102 - 00 - 00 - 00				115				
8011 - 00 - 107 - 00 - 00 - 00				100				
8342 - 00 - 117 - 01 - 02 - 00				36391				
2403 - 00 - 101 - 61 - 47 - 01	9	303	27-APR-20	118750	110734			
<====Deduction Classification====> Deduction Amount				NET DED:-	8016			
				DDO CODE:-	20102			
0028 - 00 - 107 - 00 - 00 - 00				625				
0030 - 02 - 102 - 00 - 00 - 00				25				
8011 - 00 - 107 - 00 - 00 - 00				20				
8342 - 00 - 117 - 01 - 02 - 00				7346				
2403 - 00 - 101 - 61 - 47 - 01	13	307	27-APR-20	1154053				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 47 - 01	4	53	01-APR-20	118750	110734			
<====Deduction Classification====> Deduction Amount				NET DED:-	8016			
				DDO CODE:-	20102			
0028 - 00 - 107 - 00 - 00 - 00				625				
0030 - 02 - 102 - 00 - 00 - 00				25				
8011 - 00 - 107 - 00 - 00 - 00				20				
8342 - 00 - 117 - 01 - 02 - 00				7346				

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106 Chief Pay and Accounts Officer - North							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 47 - 01	2	45	01-APR-20			1204178	1020367	
<====Deduction Classification====> Deduction Amount							NET DED:-	183811
0028 - 00 - 107 - 00 - 00 - 00		3900				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		139500						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		38431						
2403 - 00 - 101 - 61 - 47 - 01	1	44	01-APR-20			966387	872551	
<====Deduction Classification====> Deduction Amount							NET DED:-	93836
0028 - 00 - 107 - 00 - 00 - 00		3750				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		37826						
8011 - 00 - 107 - 00 - 00 - 00		550						
8342 - 00 - 117 - 01 - 02 - 00		49585						
2403 - 00 - 101 - 61 - 47 - 01	12	306	27-APR-20			966387	872551	
<====Deduction Classification====> Deduction Amount							NET DED:-	93836
0028 - 00 - 107 - 00 - 00 - 00		3750				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		37826						
8011 - 00 - 107 - 00 - 00 - 00		550						
8342 - 00 - 117 - 01 - 02 - 00		49585						
2403 - 00 - 101 - 61 - 47 - 01	10	304	27-APR-20			519000	477678	
<====Deduction Classification====> Deduction Amount							NET DED:-	41322
0028 - 00 - 107 - 00 - 00 - 00		2625				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		120						
8011 - 00 - 107 - 00 - 00 - 00		115						
8342 - 00 - 117 - 01 - 02 - 00		38462						

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2 Animal Husbandry and Veterinary Services							Gross	Net
106 Chief Pay and Accounts Officer - North							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 47 - 01	6	55	01-APR-20			26125	23909	
<====Deduction Classification====> Deduction Amount							NET DED:-	2216
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2071						
2403 - 00 - 101 - 61 - 47 - 02	7	301	27-APR-20			551575	551300	
<====Deduction Classification====> Deduction Amount							NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00		275				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	8	302	27-APR-20			217500	217385	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01	1	122	01-APR-20			678157	595894	
<====Deduction Classification====> Deduction Amount							NET DED:-	82263
0028 - 00 - 107 - 00 - 00 - 00		2500				DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		48000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		29283						
2405 - 00 - 101 - 61 - 00 - 01	4	310	27-APR-20			678157	595894	
<====Deduction Classification====> Deduction Amount							NET DED:-	82263
0028 - 00 - 107 - 00 - 00 - 00		2500				DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		48000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		29283						
2405 - 00 - 101 - 61 - 00 - 02	3	297	27-APR-20			116700	116640	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02	2	296	27-APR-20			13950	13945	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20108	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 48 - 01	3	38	01-APR-20	2255236	1842696	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		6000		NET DED:-	412540	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	20304	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		404100				
8011 - 00 - 107 - 00 - 00 - 00		1140				
2403 - 00 - 001 - 60 - 48 - 01	8	41	01-APR-20	27384	27369	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 01	20	819	21-APR-20	2249132	1836592	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		6000		NET DED:-	412540	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	20304	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		404100				
8011 - 00 - 107 - 00 - 00 - 00		1140				
2403 - 00 - 001 - 60 - 48 - 01	16	815	21-APR-20	832500	762127	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4150		NET DED:-	70373	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	20304	
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		65563				
2403 - 00 - 001 - 60 - 48 - 01	11	490	01-APR-20	26125	23909	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2216	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2071				

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 001 - 60 - 48 - 01	9	42	01-APR-20			79500	79340	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 01	7	40	01-APR-20			56000	55965	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35	
						DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 01	6	39	01-APR-20			676500	619142	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3250				NET DED:-	57358	
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	20304	
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		53588						
2403 - 00 - 001 - 60 - 48 - 01	5	385	01-APR-20			824498	748834	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2300				NET DED:-	75664	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	20304	
0070 - 60 - 800 - 03 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		69614						
2403 - 00 - 001 - 60 - 48 - 01	4	384	01-APR-20			6000	5995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 01	2	37	01-APR-20			832500	762127	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4150				NET DED:-	70373	
0030 - 02 - 102 - 00 - 00 - 00		165				DDO CODE:-	20304	
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		65563						
2403 - 00 - 001 - 60 - 48 - 01	1	36	01-APR-20			728500	667079	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3800				NET DED:-	61421	
0030 - 02 - 102 - 00 - 00 - 00		150				DDO CODE:-	20304	
8011 - 00 - 107 - 00 - 00 - 00		525						

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2 Animal Husbandry and Veterinary Services											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							56946				
2403 - 00 - 101 - 61 - 48 - 01 26							1282	29-APR-20	69000	68845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00							30				
2403 - 00 - 101 - 61 - 48 - 01 17							816	21-APR-20	682500	624925	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	57575	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							53390				
2403 - 00 - 101 - 61 - 48 - 01 15							814	21-APR-20	824498	748834	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75664	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							69614				
2403 - 00 - 101 - 61 - 48 - 01 18							817	21-APR-20	56000	55965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 19							818	21-APR-20	28320	28305	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 21							883	23-APR-20	676500	619142	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	57358	
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							53588				

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2 Animal Husbandry and Veterinary Services									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 48 - 02		14	809	21-APR-20			807100	806705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				395			NET DED:-	395	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		13	677	17-APR-20			183210	183115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		12	659	06-APR-20			807100	806705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				395			NET DED:-	395	
							DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01		23	1069	27-APR-20			1414740	1259068	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5350			NET DED:-	155672	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	20305	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				75000					
8011 - 00 - 107 - 00 - 00 - 00				825					
8342 - 00 - 117 - 01 - 02 - 00				73212					
2403 - 00 - 102 - 67 - 00 - 01		10	451	01-APR-20			1414740	1259068	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5350			NET DED:-	155672	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	20305	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				75000					
8011 - 00 - 107 - 00 - 00 - 00				825					
8342 - 00 - 117 - 01 - 02 - 00				73212					
2403 - 00 - 102 - 67 - 00 - 02		22	1068	27-APR-20			131250	130950	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02		25	1071	27-APR-20			13300	13290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	20305	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 102 - 67 - 00 - 02	24	1070	27-APR-20	55450	55425	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	20305	
2405 - 00 - 101 - 63 - 00 - 01	2	1284	29-APR-20	516480	455966	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	60514	
0028 - 00 - 107 - 00 - 00 - 00			1800	DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			38000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			18543			
8658 - 00 - 112 - 00 - 00 - 00			746			
2405 - 00 - 101 - 63 - 00 - 01	1	148	01-APR-20	516480	455966	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	60514	
0028 - 00 - 107 - 00 - 00 - 00			1800	DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			38000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			18543			
8658 - 00 - 112 - 00 - 00 - 00			746			
3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01	14	1499	27-APR-20	1034375	946584	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	87791	
0028 - 00 - 107 - 00 - 00 - 00			5250	DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			210			

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							81406				
2059 - 80 - 001 - 61 - 44 - 01 10							498	01-APR-20	29375	26845	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2530	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
8011 - 00 - 107 - 00 - 00 - 00							25				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2059 - 80 - 001 - 61 - 44 - 01 9							496	01-APR-20	2072647	1411207	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4000		NET DED:-	661440	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	30001	
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							604900				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							35030				
2059 - 80 - 001 - 61 - 44 - 01 7							494	01-APR-20	1506336	1181708	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4175		NET DED:-	324628	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	30001	
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							286500				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							27588				
2059 - 80 - 001 - 61 - 44 - 01 6							493	01-APR-20	3189231	2234867	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9450		NET DED:-	954364	
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	30001	

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
	0070 - 60 - 800 - 03 - 00 - 00			7500		
	0216 - 01 - 106 - 02 - 00 - 00			700		
	7610 - 00 - 202 - 62 - 00 - 00			301		
	8009 - 01 - 101 - 00 - 00 - 00			874500		
	8011 - 00 - 107 - 00 - 00 - 00			1695		
	8342 - 00 - 117 - 01 - 02 - 00			13666		
	8658 - 00 - 112 - 00 - 00 - 00			46312		
2059 - 80 - 001 - 61 - 44 - 01	4	491	01-APR-20	1034375	946584	
<====Deduction Classification====>						
		Deduction Amount		NET DED:-	87791	
				DDO CODE:-	30001	
	0028 - 00 - 107 - 00 - 00 - 00			5250		
	0030 - 02 - 102 - 00 - 00 - 00			210		
	0216 - 01 - 106 - 02 - 00 - 00			100		
	8011 - 00 - 107 - 00 - 00 - 00			825		
	8342 - 00 - 117 - 01 - 02 - 00			81406		
2059 - 80 - 001 - 61 - 44 - 01	3	490	01-APR-20	1309625	1197469	
<====Deduction Classification====>						
		Deduction Amount		NET DED:-	112156	
				DDO CODE:-	30001	
	0028 - 00 - 107 - 00 - 00 - 00			6250		
	0030 - 02 - 102 - 00 - 00 - 00			250		
	0216 - 01 - 106 - 02 - 00 - 00			250		
	8011 - 00 - 107 - 00 - 00 - 00			900		
	8342 - 00 - 117 - 01 - 02 - 00			104506		
2059 - 80 - 001 - 61 - 44 - 01	1	488	01-APR-20	144576	99106	
<====Deduction Classification====>						
		Deduction Amount		NET DED:-	45470	
				DDO CODE:-	30001	
	0028 - 00 - 107 - 00 - 00 - 00			400		
	0030 - 02 - 102 - 00 - 00 - 00			10		
	8009 - 01 - 101 - 00 - 00 - 00			45000		
	8011 - 00 - 107 - 00 - 00 - 00			60		
2059 - 80 - 001 - 61 - 44 - 01	5	492	01-APR-20	1949650	1774234	
<====Deduction Classification====>						
		Deduction Amount		NET DED:-	175416	
				DDO CODE:-	30001	
	0028 - 00 - 107 - 00 - 00 - 00			7850		
	0030 - 02 - 102 - 00 - 00 - 00			265		

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							1375				
8342 - 00 - 117 - 01 - 02 - 00							162556				
8658 - 00 - 123 - 00 - 00 - 00							20				
2059 - 80 - 001 - 61 - 44 - 01 22							1517	27-APR-20	1535711	1198548	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	337163
0028 - 00 - 107 - 00 - 00 - 00							4300			DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							296500				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							29963				
2059 - 80 - 001 - 61 - 44 - 01 2							489	01-APR-20	896125	820459	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75666
0028 - 00 - 107 - 00 - 00 - 00							4500			DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							180				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							70401				
2059 - 80 - 001 - 61 - 44 - 01 21							1516	27-APR-20	732465	605925	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126540
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							13080				
8658 - 00 - 112 - 00 - 00 - 00							605				

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3 Buildings and Housing							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2059 - 80 - 001 - 61 - 44 - 01	15	1500	27-APR-20			896125	820459	
<====Deduction Classification====> Deduction Amount							NET DED:-	75666
0028 - 00 - 107 - 00 - 00 - 00		4500				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		180						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		70401						
2059 - 80 - 001 - 61 - 44 - 01	8	495	01-APR-20			732465	605925	
<====Deduction Classification====> Deduction Amount							NET DED:-	126540
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		13080						
8658 - 00 - 112 - 00 - 00 - 00		605						
2059 - 80 - 001 - 61 - 44 - 01	12	560	01-APR-20			2236188	2036163	
<====Deduction Classification====> Deduction Amount							NET DED:-	200025
0028 - 00 - 107 - 00 - 00 - 00		9250				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		275						
0216 - 01 - 106 - 02 - 00 - 00		450						
8011 - 00 - 107 - 00 - 00 - 00		1020						
8342 - 00 - 117 - 01 - 02 - 00		189030						
2059 - 80 - 001 - 61 - 44 - 01	11	499	01-APR-20			137979	127796	
<====Deduction Classification====> Deduction Amount							NET DED:-	10183
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		3500						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		5183						

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3 Buildings and Housing							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date			Gross	Net	
2059 - 80 - 001 - 61 - 44 - 01	16	1504	27-APR-20			1309625	1197469	
<====Deduction Classification====> Deduction Amount							NET DED:-	112156
0028 - 00 - 107 - 00 - 00 - 00		6250				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		250						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		900						
8342 - 00 - 117 - 01 - 02 - 00		104506						
2059 - 80 - 001 - 61 - 44 - 01	17	1506	27-APR-20			1949650	1772234	
<====Deduction Classification====> Deduction Amount							NET DED:-	177416
0028 - 00 - 107 - 00 - 00 - 00		7850				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		265						
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		850						
8011 - 00 - 107 - 00 - 00 - 00		1375						
8342 - 00 - 117 - 01 - 02 - 00		162556						
8658 - 00 - 123 - 00 - 00 - 00		20						
2059 - 80 - 001 - 61 - 44 - 01	18	1508	27-APR-20			2236188	2036163	
<====Deduction Classification====> Deduction Amount							NET DED:-	200025
0028 - 00 - 107 - 00 - 00 - 00		9250				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		275						
0216 - 01 - 106 - 02 - 00 - 00		450						
8011 - 00 - 107 - 00 - 00 - 00		1020						
8342 - 00 - 117 - 01 - 02 - 00		189030						
2059 - 80 - 001 - 61 - 44 - 01	19	1509	27-APR-20			3189231	2274979	
<====Deduction Classification====> Deduction Amount							NET DED:-	914252
0028 - 00 - 107 - 00 - 00 - 00		9450				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		240						
0070 - 60 - 800 - 03 - 00 - 00		7500						
0216 - 01 - 106 - 02 - 00 - 00		700						
7610 - 00 - 202 - 62 - 00 - 00		301						
8009 - 01 - 101 - 00 - 00 - 00		874500						
8011 - 00 - 107 - 00 - 00 - 00		1695						

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							13666				
8658 - 00 - 112 - 00 - 00 - 00							6200				
2059 - 80 - 001 - 61 - 44 - 01 23							1518	27-APR-20	137979	127796	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	10183	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	30001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							3500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5183				
2059 - 80 - 001 - 61 - 44 - 01 24							1519	27-APR-20	144576	99106	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	45470	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	30001	
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2059 - 80 - 001 - 61 - 44 - 01 25							1520	27-APR-20	1875641	1354526	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3800		NET DED:-	521115	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	30001	
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							465900				
8011 - 00 - 107 - 00 - 00 - 00							1590				
8342 - 00 - 117 - 01 - 02 - 00							35030				
2059 - 80 - 001 - 61 - 44 - 02 13							1497	27-APR-20	1184000	1183680	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							320		NET DED:-	320	
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 20							1511	27-APR-20	97450	97405	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	30001	

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3 Buildings and Housing								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 46 - 01	6	1400	28-APR-20	279083	204868			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	74215	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	30405	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		71000						
8011 - 00 - 107 - 00 - 00 - 00		195						
2059 - 80 - 001 - 61 - 46 - 01	5	1399	28-APR-20	130835	99510			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	31325	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30405	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2059 - 80 - 001 - 61 - 46 - 01	8	1402	28-APR-20	1374500	1254863			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6750				NET DED:-	119637	
0030 - 02 - 102 - 00 - 00 - 00		265				DDO CODE:-	30405	
0216 - 01 - 106 - 02 - 00 - 00		900						
8011 - 00 - 107 - 00 - 00 - 00		960						
8342 - 00 - 117 - 01 - 02 - 00		110762						
2059 - 80 - 001 - 61 - 46 - 01	1	218	01-APR-20	279083	204868			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	74215	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	30405	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		71000						
8011 - 00 - 107 - 00 - 00 - 00		195						
2059 - 80 - 001 - 61 - 46 - 01	2	219	01-APR-20	1374500	1254863			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6750				NET DED:-	119637	
						DDO CODE:-	30405	

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	265				
	0216 - 01 - 106 - 02 - 00 - 00	900				
	8011 - 00 - 107 - 00 - 00 - 00	960				
	8342 - 00 - 117 - 01 - 02 - 00	110762				
2059 - 80 - 001 - 61 - 46 - 01	3	220	01-APR-20	130835	99510	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	31325	
				DDO CODE:-	30405	
	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	30000				
	8011 - 00 - 107 - 00 - 00 - 00	120				
2059 - 80 - 001 - 61 - 46 - 02	4	1289	23-APR-20	335000	334880	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	120	
				DDO CODE:-	30405	
	0030 - 02 - 102 - 00 - 00 - 00	120				
2059 - 80 - 001 - 61 - 46 - 02	7	1401	28-APR-20	335000	334880	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	120	
				DDO CODE:-	30405	
	0030 - 02 - 102 - 00 - 00 - 00	120				
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2059 - 80 - 001 - 61 - 47 - 01	5	503	30-APR-20	511203	464613	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	46590	
				DDO CODE:-	30102	
	0028 - 00 - 107 - 00 - 00 - 00	2050				
	0030 - 02 - 102 - 00 - 00 - 00	70				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	8000				
	8011 - 00 - 107 - 00 - 00 - 00	420				
	8342 - 00 - 117 - 01 - 02 - 00	35050				

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3 Buildings and Housing											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 47 - 01 4							212	01-APR-20	154850	148107	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6743	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2059 - 80 - 001 - 61 - 47 - 01 2							210	01-APR-20	33725	33710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 1							209	01-APR-20	72000	71980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 3							211	01-APR-20	511203	464613	
<====Deduction Classification====>							Deduction Amount		NET DED:-	46590	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							35050				
2059 - 80 - 001 - 61 - 47 - 01 6							504	30-APR-20	154850	148107	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6743	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2258				

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3 Buildings and Housing								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 48 - 01	8	891	23-APR-20	1539616	1400207			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6750						
0030 - 02 - 102 - 00 - 00 - 00		240						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1600						
8011 - 00 - 107 - 00 - 00 - 00		990						
8342 - 00 - 117 - 01 - 02 - 00		128829						
2059 - 80 - 001 - 61 - 48 - 01	7	871	23-APR-20	1013931	685946			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2800						
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		322500						
8011 - 00 - 107 - 00 - 00 - 00		465						
2059 - 80 - 001 - 61 - 48 - 01	6	870	23-APR-20	1004500	917605			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5150						
0030 - 02 - 102 - 00 - 00 - 00		205						
0216 - 01 - 106 - 02 - 00 - 00		550						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		80255						
2059 - 80 - 001 - 61 - 48 - 01	5	85	01-APR-20	985375	898480			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5150						
0030 - 02 - 102 - 00 - 00 - 00		205						
0216 - 01 - 106 - 02 - 00 - 00		550						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		80255						
2059 - 80 - 001 - 61 - 48 - 01	3	83	01-APR-20	1522616	1383207			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6750						

NET DED:- 139409
DDO CODE:- 30304

NET DED:- 327985
DDO CODE:- 30304

NET DED:- 86895
DDO CODE:- 30304

NET DED:- 86895
DDO CODE:- 30304

NET DED:- 139409
DDO CODE:- 30304

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - South						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		240				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		128829				
2059 - 80 - 001 - 61 - 48 - 01	2	82	01-APR-20	1013931	700946	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2800		NET DED:-	312985	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	30304	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		307500				
8011 - 00 - 107 - 00 - 00 - 00		465				
2059 - 80 - 001 - 61 - 48 - 01	1	371	01-APR-20	200000	199995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	9	892	23-APR-20	170000	169950	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	4	84	01-APR-20	170000	169950	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	30304	
4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 01	1	51	01-APR-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	

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4 Co-operation								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 01			2	52	01-APR-20	202897	101572	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	101325	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	40001	
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				
2425 - 00 - 001 - 00 - 44 - 01			9	901	21-APR-20	4393010	3224748	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1168262	
0028 - 00 - 107 - 00 - 00 - 00				11625		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00				300				
0070 - 60 - 800 - 03 - 00 - 00				10000				
0216 - 01 - 106 - 02 - 00 - 00				970				
8009 - 01 - 101 - 00 - 00 - 00				1043000				
8011 - 00 - 107 - 00 - 00 - 00				3420				
8342 - 00 - 117 - 01 - 02 - 00				98947				
2425 - 00 - 001 - 00 - 44 - 01			8	900	21-APR-20	138918	112593	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	26325	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	40001	
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				
2425 - 00 - 001 - 00 - 44 - 01			3	53	01-APR-20	4362081	3212469	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1149612	
0028 - 00 - 107 - 00 - 00 - 00				11625		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00				300				
0070 - 60 - 800 - 03 - 00 - 00				10000				
0216 - 01 - 106 - 02 - 00 - 00				2320				
8009 - 01 - 101 - 00 - 00 - 00				1023000				
8011 - 00 - 107 - 00 - 00 - 00				3420				
8342 - 00 - 117 - 01 - 02 - 00				98947				

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4 Co-operation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 01 10							1042	22-APR-20	202897	101572	
<====Deduction Classification====>							Deduction Amount		NET DED:-	101325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	40001	
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				
2425 - 00 - 001 - 00 - 44 - 02 6							898	21-APR-20	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 7							899	21-APR-20	69812	69777	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 5							897	21-APR-20	58500	58475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 4							896	21-APR-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
4 Co-operation											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 45 - 01 6							1350	27-APR-20	1266705	1023654	
<====Deduction Classification====>							Deduction Amount		NET DED:-	243051	
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2100				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							178000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							57706				

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4 Co-operation								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2425 - 00 - 001 - 00 - 45 - 01	2	62	01-APR-20			1266705	1031654	
<====Deduction Classification====> Deduction Amount							NET DED:-	235051
0028 - 00 - 107 - 00 - 00 - 00		3950				DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		2100						
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		170000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		57706						
2425 - 00 - 001 - 00 - 45 - 02	7	1351	27-APR-20			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02	8	1352	27-APR-20			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02	9	1353	27-APR-20			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01	4	1348	27-APR-20			632821	497215	
<====Deduction Classification====> Deduction Amount							NET DED:-	135606
0028 - 00 - 107 - 00 - 00 - 00		1925				DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1100						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		410						
8342 - 00 - 117 - 01 - 02 - 00		27121						
2425 - 00 - 001 - 00 - 50 - 01	1	61	01-APR-20			632821	507215	
<====Deduction Classification====> Deduction Amount							NET DED:-	125606
0028 - 00 - 107 - 00 - 00 - 00		1925				DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1100						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		410						

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4 Co-operation						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		27121				
2425 - 00 - 001 - 00 - 51 - 01	3	63	01-APR-20	563723	471385	
<=====Deduction Classification=====>				NET DED:-	92338	
				DDO CODE:-	40203	
8009 - 01 - 101 - 00 - 00 - 00		69000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		18978				
0028 - 00 - 107 - 00 - 00 - 00		1650				
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2200				
2425 - 00 - 001 - 00 - 51 - 01	5	1349	27-APR-20	563723	471385	
<=====Deduction Classification=====>				NET DED:-	92338	
				DDO CODE:-	40203	
0028 - 00 - 107 - 00 - 00 - 00		1650				
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2200				
8009 - 01 - 101 - 00 - 00 - 00		69000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		18978				
4 Co-operation						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 46 - 01	4	197	01-APR-20	221210	201729	
<=====Deduction Classification=====>				NET DED:-	19481	
				DDO CODE:-	40405	
0028 - 00 - 107 - 00 - 00 - 00		875				
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		18416				
2425 - 00 - 001 - 00 - 46 - 01	6	1137	22-APR-20	222085	202522	
<=====Deduction Classification=====>				NET DED:-	19563	
				DDO CODE:-	40405	
0028 - 00 - 107 - 00 - 00 - 00		875				

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4 Co-operation											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							18498				
2425 - 00 - 001 - 00 - 46 - 01 7							1503	29-APR-20	756685	560845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195840	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							189500				
8011 - 00 - 107 - 00 - 00 - 00							495				
2425 - 00 - 001 - 00 - 46 - 01 3							196	01-APR-20	756685	560845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195840	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							189500				
8011 - 00 - 107 - 00 - 00 - 00							495				
2425 - 00 - 001 - 00 - 52 - 01 5							1136	22-APR-20	366119	327764	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	38355	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2425 - 00 - 001 - 00 - 52 - 01 1							194	01-APR-20	344278	313933	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30345	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							28665				

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4 Co-operation											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 52 - 01 2							195	01-APR-20		366119	327764
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	38355
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2425 - 00 - 001 - 00 - 52 - 01 8							1509	30-APR-20		345153	314726
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30427
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							28747				
4 Co-operation											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2425 - 00 - 001 - 00 - 47 - 01 5							236	27-APR-20		400196	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 01 4							235	27-APR-20		388703	315435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73268
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	40102
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							20768				
2425 - 00 - 001 - 00 - 47 - 01 1							47	01-APR-20		400196	298637
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101559
8342 - 00 - 117 - 01 - 02 - 00							2539			DDO CODE:-	40102

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4 Co-operation											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							95500				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2425 - 00 - 001 - 00 - 47 - 01 3							49	01-APR-20	388703	315435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	73268	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							20768				
2425 - 00 - 001 - 00 - 55 - 01 2							48	01-APR-20	187114	170294	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16820	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							8500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7430				
2425 - 00 - 001 - 00 - 55 - 01 6							237	27-APR-20	187114	170294	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16820	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							8500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7430				

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4 Co-operation								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 48 - 01	1	265	01-APR-20	1255340	941936			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3975						
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		265000						
8011 - 00 - 107 - 00 - 00 - 00		990						
8342 - 00 - 117 - 01 - 02 - 00		40179						
2425 - 00 - 001 - 00 - 48 - 01	4	881	23-APR-20	1237340	923941			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3975						
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		265000						
8011 - 00 - 107 - 00 - 00 - 00		990						
8342 - 00 - 117 - 01 - 02 - 00		40179						
2425 - 00 - 001 - 00 - 48 - 02	5	882	23-APR-20	62225	62200			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25						
2425 - 00 - 001 - 00 - 57 - 01	3	865	23-APR-20	831901	701163			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2550						
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		25448						
2425 - 00 - 001 - 00 - 57 - 01	2	266	01-APR-20	831901	701163			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2550						
0030 - 02 - 102 - 00 - 00 - 00		65						

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4 Co-operation						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		25448				
5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2205 - 00 - 001 - 00 - 44 - 01 15	950	22-APR-20		2334962	1843448	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7600				
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		414030				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		64689				
8658 - 00 - 112 - 00 - 00 - 00		500				
2205 - 00 - 001 - 00 - 44 - 01 11	946	22-APR-20		281125	257233	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1375				
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		22192				
2205 - 00 - 001 - 00 - 44 - 01 5	124	01-APR-20		2329347	1854833	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7600				
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							397030				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							64689				
8658 - 00 - 112 - 00 - 00 - 00							500				
2205 - 00 - 001 - 00 - 44 - 01 7							126	01-APR-20	281125	257233	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23892
0028 - 00 - 107 - 00 - 00 - 00							1375			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							22192				
2205 - 00 - 102 - 60 - 00 - 01 1							120	01-APR-20	168750	154242	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14508
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13548				
2205 - 00 - 102 - 60 - 00 - 01 4							123	01-APR-20	2285718	1850564	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	435154
0028 - 00 - 107 - 00 - 00 - 00							6850			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							175				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							395500				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							16544				
8658 - 00 - 112 - 00 - 00 - 00							13235				
2205 - 00 - 102 - 60 - 00 - 01 9							944	22-APR-20	2285718	1852564	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	433154
0028 - 00 - 107 - 00 - 00 - 00							6850			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							175				
0216 - 01 - 106 - 02 - 00 - 00							1800				

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5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							395500				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							16544				
8658 - 00 - 112 - 00 - 00 - 00							11235				
2205 - 00 - 102 - 60 - 00 - 01 10							945	22-APR-20	168750	154242	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							750		NET DED:-	14508	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	50001	
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13548				
2205 - 00 - 102 - 60 - 00 - 02 18							953	22-APR-20	733500	733135	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							365		NET DED:-	365	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 17							952	22-APR-20	9300	9295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 16							951	22-APR-20	726750	726420	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							330		NET DED:-	330	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 13							948	22-APR-20	154000	152755	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	1245	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
2205 - 00 - 102 - 60 - 00 - 02 22							1310	24-APR-20	61225	61195	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 19							954	22-APR-20	18720	18710	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 20							955	22-APR-20	93600	93550	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	50001	

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5 Culture							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2205 - 00 - 102 - 60 - 00 - 02	21	956	22-APR-20			93600	93550	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01	2	121	01-APR-20			453139	363132	
<====Deduction Classification====> Deduction Amount							NET DED:-	90007
0028 - 00 - 107 - 00 - 00 - 00		1050				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		10097						
2205 - 00 - 104 - 62 - 00 - 01	12	947	22-APR-20			453139	363132	
<====Deduction Classification====> Deduction Amount							NET DED:-	90007
0028 - 00 - 107 - 00 - 00 - 00		1050				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		10097						
2205 - 00 - 105 - 63 - 00 - 01	8	943	22-APR-20			301125	275574	
<====Deduction Classification====> Deduction Amount							NET DED:-	25551
0028 - 00 - 107 - 00 - 00 - 00		1500				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		60						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		23736						
2205 - 00 - 105 - 63 - 00 - 01	14	949	22-APR-20			801660	635089	
<====Deduction Classification====> Deduction Amount							NET DED:-	166571
0028 - 00 - 107 - 00 - 00 - 00		2925				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		500						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		138500						
8011 - 00 - 107 - 00 - 00 - 00		420						

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5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							24041				
2205 - 00 - 105 - 63 - 00 - 01 6							125	01-APR-20	925021	746515	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	178506	
0028 - 00 - 107 - 00 - 00 - 00							3125		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							148500				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							24041				
2205 - 00 - 105 - 63 - 00 - 01 3							122	01-APR-20	301125	275574	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25551	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							60				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							23736				
2251 - 00 - 090 - 05 - 00 - 01 1							127	01-APR-20	445776	308040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	137736	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	50001	
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							111000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							5792				
8658 - 00 - 112 - 00 - 00 - 00							16594				
2251 - 00 - 090 - 05 - 00 - 01 3							957	22-APR-20	445776	298899	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146877	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		122000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		5792				
8658 - 00 - 112 - 00 - 00 - 00		14735				
6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 01 15	1472	27-APR-20		35039	34884	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 14	1471	27-APR-20		6000	5995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 17	1474	27-APR-20		1901520	1555589	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6200		NET DED:-	345931	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		270500				
8011 - 00 - 107 - 00 - 00 - 00		1045				
8342 - 00 - 117 - 01 - 02 - 00		61901				
2250 - 00 - 103 - 00 - 44 - 01 21	1478	27-APR-20		63474	63269	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	

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6 Ecclesiastical											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 01 1							198	01-APR-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 2							200	01-APR-20	35039	34884	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2250 - 00 - 103 - 00 - 44 - 01 3							202	01-APR-20	1901520	1555589	
<====Deduction Classification====>							Deduction Amount		NET DED:-	345931	
0028 - 00 - 107 - 00 - 00 - 00							6200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							270500				
8011 - 00 - 107 - 00 - 00 - 00							1045				
8342 - 00 - 117 - 01 - 02 - 00							61901				
2250 - 00 - 103 - 00 - 44 - 01 7							209	01-APR-20	63474	63269	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2250 - 00 - 103 - 00 - 44 - 02 11							1468	27-APR-20	14040	14035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 9							1466	27-APR-20	111900	111845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 13							1470	27-APR-20	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 18							1475	27-APR-20	114900	114850	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 16							1473	27-APR-20	56640	56610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	60001	

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6 Ecclesiastical											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 67 - 01 6							208	01-APR-20	98181	89528	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8653	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							8248				
2250 - 00 - 103 - 00 - 67 - 01 19							1476	27-APR-20	98181	89528	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8653	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							8248				
2250 - 00 - 103 - 00 - 68 - 01 4							204	01-APR-20	2446875	2236524	
<====Deduction Classification====>							Deduction Amount		NET DED:-	210351	
0028 - 00 - 107 - 00 - 00 - 00							10875		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							435				
8011 - 00 - 107 - 00 - 00 - 00							2595				
8342 - 00 - 117 - 01 - 02 - 00							196446				
2250 - 00 - 103 - 00 - 68 - 01 20							1477	27-APR-20	771466	650704	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120762	
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							545				
8342 - 00 - 117 - 01 - 02 - 00							26872				
2250 - 00 - 103 - 00 - 68 - 01 5							206	01-APR-20	674429	577932	
<====Deduction Classification====>							Deduction Amount		NET DED:-	96497	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							485				

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		26872			
	2250 - 00 - 103 - 00 - 68 - 01	22	1479	27-APR-20	2418750	2210802
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		10750		NET DED:-	207948
	0030 - 02 - 102 - 00 - 00 - 00		430		DDO CODE:-	60001
	8011 - 00 - 107 - 00 - 00 - 00		2580			
	8342 - 00 - 117 - 01 - 02 - 00		194188			
	2250 - 00 - 103 - 00 - 68 - 01	8	210	01-APR-20	97037	72772
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	24265
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001
	8009 - 01 - 101 - 00 - 00 - 00		24000			
	8011 - 00 - 107 - 00 - 00 - 00		60			
	2250 - 00 - 103 - 00 - 68 - 02	12	1469	27-APR-20	9000	8995
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	60001
	2250 - 00 - 103 - 00 - 68 - 02	10	1467	27-APR-20	375000	374875
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		125		NET DED:-	125
					DDO CODE:-	60001
7 Education						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2202 - 01 - 107 - 66 - 00 - 01	4	225	01-APR-20	1485695	1189390
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		4025		NET DED:-	296305
	0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	70003
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		216000			
	8011 - 00 - 107 - 00 - 00 - 00		1065			

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							67100				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 107 - 66 - 00 - 01							139	1615	27-APR-20	1496320	1201515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	294805
0028 - 00 - 107 - 00 - 00 - 00							4025			DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							214500				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							67100				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 107 - 66 - 00 - 02							69	727	21-APR-20	83500	83465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02							138	1614	27-APR-20	83500	83465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70003
2202 - 01 - 107 - 67 - 00 - 01							34	471	01-APR-20	877227	670075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207152
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							9302				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 01 - 107 - 67 - 00 - 01							92	1398	27-APR-20	876227	668075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	208152
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							3000				

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							9302				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 01 - 107 - 67 - 00 - 01							95	1401	27-APR-20	1871590	1453409
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	418181
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							44976				
8658 - 00 - 112 - 00 - 00 - 00							88000				
2202 - 01 - 107 - 67 - 00 - 01							33	470	01-APR-20	1782465	1372842
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	409623
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							37383				
8658 - 00 - 112 - 00 - 00 - 00							88000				
2202 - 01 - 107 - 67 - 00 - 01							94	1400	27-APR-20	82125	73567
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8558
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7593				
2202 - 01 - 107 - 67 - 00 - 02							59	615	01-APR-20	30000	29985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70001

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 02							93	1399	27-APR-20	30000	29985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01							89	1321	24-APR-20	30000	29845
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 65 - 00 - 01							90	1322	24-APR-20	110463	100850
<====Deduction Classification====>							Deduction Amount			NET DED:-	9613
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								9348			
2202 - 03 - 103 - 65 - 00 - 01							91	1323	24-APR-20	556776	417901
<====Deduction Classification====>							Deduction Amount			NET DED:-	138875
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								1900			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8658 - 00 - 112 - 00 - 00 - 00								30000			
2202 - 03 - 103 - 65 - 00 - 01							8	281	01-APR-20	29256	29241
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							9	282	01-APR-20	993000	983530
<====Deduction Classification====>							Deduction Amount			NET DED:-	9470
0028 - 00 - 107 - 00 - 00 - 00								5100		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00								170			
0216 - 01 - 106 - 02 - 00 - 00								4200			
2202 - 03 - 103 - 65 - 00 - 01							11	284	01-APR-20	16000	15990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70004

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1 Chief Pay and Accounts Office - Gangtok									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 65 - 00 - 01		12	411	01-APR-20			8024595	7006718	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-	1017877		
0028 - 00 - 107 - 00 - 00 - 00		12600				DDO CODE:-	70004		
0030 - 02 - 102 - 00 - 00 - 00		315							
0070 - 60 - 800 - 03 - 00 - 00		700							
0216 - 01 - 106 - 02 - 00 - 00		11500							
8009 - 01 - 101 - 00 - 00 - 00		726500							
8011 - 00 - 107 - 00 - 00 - 00		5480							
8342 - 00 - 117 - 01 - 02 - 00		260782							
2202 - 03 - 103 - 65 - 00 - 01		47	570	01-APR-20			2298193	1964898	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-	333295		
0028 - 00 - 107 - 00 - 00 - 00		7500				DDO CODE:-	70004		
0030 - 02 - 102 - 00 - 00 - 00		225							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		3050							
8009 - 01 - 101 - 00 - 00 - 00		280500							
8011 - 00 - 107 - 00 - 00 - 00		1010							
8342 - 00 - 117 - 01 - 02 - 00		40010							
2202 - 03 - 103 - 65 - 00 - 01		61	620	01-APR-20			30000	29845	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	70004		
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 03 - 103 - 65 - 00 - 01		62	621	01-APR-20			25161	25031	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	70004		
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 03 - 103 - 65 - 00 - 01		64	623	01-APR-20			27097	26967	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	70004		
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 03 - 103 - 65 - 00 - 01		65	624	01-APR-20			27097	26967	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	70004		

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 65 - 00 - 01	66	625	01-APR-20	27097	26967	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	88	1320	24-APR-20	13935	13925	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	87	1319	24-APR-20	10630	10625	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	86	1318	24-APR-20	27097	26967	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	85	1317	24-APR-20	8012091	6404617	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		12600		NET DED:-	1607474	
0030 - 02 - 102 - 00 - 00 - 00		315		DDO CODE:-	70004	
0070 - 60 - 800 - 03 - 00 - 00		700				
0216 - 01 - 106 - 02 - 00 - 00		11500				
8009 - 01 - 101 - 00 - 00 - 00		726500				
8011 - 00 - 107 - 00 - 00 - 00		5480				
8342 - 00 - 117 - 01 - 02 - 00		263379				
8658 - 00 - 112 - 00 - 00 - 00		587000				
2202 - 03 - 103 - 65 - 00 - 01	84	1316	24-APR-20	116700	115735	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	965	
0216 - 01 - 106 - 02 - 00 - 00		900		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	83	1315	24-APR-20	16000	15990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	70004	

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01		81	1313	24-APR-20	1203000	1192445	
<====Deduction Classification====>		Deduction Amount			NET DED:-	10555	
0028 - 00 - 107 - 00 - 00 - 00		6150			DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		205					
0216 - 01 - 106 - 02 - 00 - 00		4200					
2202 - 03 - 103 - 65 - 00 - 01		80	1312	24-APR-20	28320	28305	
<====Deduction Classification====>		Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		79	1311	24-APR-20	2300318	1946523	
<====Deduction Classification====>		Deduction Amount			NET DED:-	353795	
0028 - 00 - 107 - 00 - 00 - 00		7500			DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		225					
0070 - 60 - 800 - 03 - 00 - 00		1000					
0216 - 01 - 106 - 02 - 00 - 00		3050					
8009 - 01 - 101 - 00 - 00 - 00		280500					
8011 - 00 - 107 - 00 - 00 - 00		1010					
8342 - 00 - 117 - 01 - 02 - 00		40010					
8658 - 00 - 112 - 00 - 00 - 00		20500					
2202 - 03 - 103 - 65 - 00 - 01		7	280	01-APR-20	116700	115735	
<====Deduction Classification====>		Deduction Amount			NET DED:-	965	
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	70004	
0216 - 01 - 106 - 02 - 00 - 00		900					
2202 - 03 - 103 - 65 - 00 - 01		10	283	01-APR-20	556776	447901	
<====Deduction Classification====>		Deduction Amount			NET DED:-	108875	
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		15					
0070 - 60 - 800 - 03 - 00 - 00		1000					
0216 - 01 - 106 - 02 - 00 - 00		1900					
8009 - 01 - 101 - 00 - 00 - 00		105000					
8011 - 00 - 107 - 00 - 00 - 00		360					
2202 - 03 - 103 - 65 - 00 - 01		63	622	01-APR-20	25161	25031	
<====Deduction Classification====>		Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	70004	

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 65 - 00 - 02							82	1314	24-APR-20	60625	60595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70004
2202 - 03 - 103 - 66 - 00 - 01							32	469	01-APR-20	592154	491688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100466
0028 - 00 - 107 - 00 - 00 - 00							2225			DDO CODE:-	70001
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							79000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							17666				
2202 - 03 - 103 - 66 - 00 - 01							126	1539	27-APR-20	592154	491688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100466
0028 - 00 - 107 - 00 - 00 - 00							2225			DDO CODE:-	70001
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							79000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							17666				
2202 - 03 - 103 - 66 - 00 - 01							31	468	01-APR-20	909666	727074
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	182592
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							48942				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 66 - 00 - 01			125	1538	27-APR-20	909666		727074	
<====Deduction Classification====>			Deduction Amount			NET DED:-		182592	
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-		70001	
0030 - 02 - 102 - 00 - 00 - 00			50						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			130000						
8011 - 00 - 107 - 00 - 00 - 00			600						
8342 - 00 - 117 - 01 - 02 - 00			48942						
2202 - 03 - 103 - 66 - 00 - 02			60	616	01-APR-20	259500		258450	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1050	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-		70001	
0030 - 02 - 102 - 00 - 00 - 00			50						
2202 - 03 - 103 - 66 - 00 - 02			128	1541	27-APR-20	259500		258450	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1050	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-		70001	
0030 - 02 - 102 - 00 - 00 - 00			50						
2202 - 03 - 103 - 67 - 00 - 01			6	230	01-APR-20	1602257		1212152	
<====Deduction Classification====>			Deduction Amount			NET DED:-		390105	
0028 - 00 - 107 - 00 - 00 - 00			3225			DDO CODE:-		70005	
0030 - 02 - 102 - 00 - 00 - 00			85						
0216 - 01 - 106 - 02 - 00 - 00			400						
8009 - 01 - 101 - 00 - 00 - 00			258000						
8011 - 00 - 107 - 00 - 00 - 00			805						
8342 - 00 - 117 - 01 - 02 - 00			24079						
8658 - 00 - 112 - 00 - 00 - 00			103511						
2202 - 03 - 103 - 67 - 00 - 01			97	1498	27-APR-20	1602257		1212152	
<====Deduction Classification====>			Deduction Amount			NET DED:-		390105	
0028 - 00 - 107 - 00 - 00 - 00			3225			DDO CODE:-		70005	
0030 - 02 - 102 - 00 - 00 - 00			85						
0216 - 01 - 106 - 02 - 00 - 00			400						
8009 - 01 - 101 - 00 - 00 - 00			258000						
8011 - 00 - 107 - 00 - 00 - 00			805						
8342 - 00 - 117 - 01 - 02 - 00			24079						

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							103511				
2202 - 03 - 103 - 67 - 00 - 01 5							229	01-APR-20	77000	76820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 03 - 103 - 67 - 00 - 02 96							1496	27-APR-20	77000	76820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 03 - 103 - 70 - 00 - 01 144							1698	30-APR-20	957949	824907	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133042	
0028 - 00 - 107 - 00 - 00 - 00							3275		DDO CODE:-	70006	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							44072				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 03 - 103 - 70 - 00 - 01 74							876	21-APR-20	80049	73033	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7016	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70006	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6751				
2202 - 03 - 103 - 70 - 00 - 01 1							168	01-APR-20	877774	749982	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	127792	
0028 - 00 - 107 - 00 - 00 - 00							3075		DDO CODE:-	70006	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							44072				
8658 - 00 - 112 - 00 - 00 - 00							30000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 01							72	874	21-APR-20	2075205	1893488
<====Deduction Classification====>							Deduction Amount			NET DED:-	181717
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							175092				
2202 - 03 - 103 - 70 - 00 - 01							70	872	21-APR-20	957949	824907
<====Deduction Classification====>							Deduction Amount			NET DED:-	133042
0028 - 00 - 107 - 00 - 00 - 00							3275			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							44072				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 03 - 103 - 70 - 00 - 01							45	562	01-APR-20	107175	101910
<====Deduction Classification====>							Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 03 - 103 - 70 - 00 - 01							145	1699	30-APR-20	100400	100350
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01							3	170	01-APR-20	30000	29870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70006
8342 - 00 - 117 - 01 - 02 - 00							125				
2202 - 03 - 103 - 70 - 00 - 01							143	1697	30-APR-20	600000	597400
<====Deduction Classification====>							Deduction Amount			NET DED:-	2600
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 03 - 103 - 70 - 00 - 01							142	1696	30-APR-20	2075205	1893488
<====Deduction Classification====>							Deduction Amount			NET DED:-	181717
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	70006

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							175092				
2202 - 03 - 103 - 70 - 00 - 01							2	169	01-APR-20	2645205	2461018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184187
0028 - 00 - 107 - 00 - 00 - 00							7375			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							220				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							175092				
2202 - 03 - 103 - 70 - 00 - 02							75	877	21-APR-20	18000	17990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02							71	873	21-APR-20	600000	597400
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2600
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							125				
2202 - 03 - 103 - 70 - 00 - 02							73	875	21-APR-20	100400	100350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70006
2202 - 03 - 103 - 73 - 00 - 01							104	1512	27-APR-20	221625	150100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71525
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							50000				
2202 - 03 - 103 - 73 - 00 - 01							52	591	01-APR-20	221625	150100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71525
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							50000				
2202 - 03 - 103 - 73 - 00 - 01							37	474	01-APR-20	1991367	1818680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172687
0028 - 00 - 107 - 00 - 00 - 00							5225			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							162817				
2202 - 03 - 103 - 73 - 00 - 01							36	473	01-APR-20	113751	103857
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9894
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9629				
2202 - 03 - 103 - 73 - 00 - 01							35	472	01-APR-20	97996	97791
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 73 - 00 - 01							106	1514	27-APR-20	2105118	1922537
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	182581
0028 - 00 - 107 - 00 - 00 - 00							5425			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							172446				

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 73 - 00 - 01		98	1501	27-APR-20			97996	97791	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		58	614	01-APR-20			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		130	1543	27-APR-20			9360	9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		107	1515	27-APR-20			559500	557270	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2125			NET DED:-	2230	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		54	610	01-APR-20			559500	557270	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2125			NET DED:-	2230	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 01		103	1510	27-APR-20			80049	73073	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6976	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
8011 - 00 - 107 - 00 - 00 - 00				20					
8342 - 00 - 117 - 01 - 02 - 00				6751					
2202 - 03 - 103 - 76 - 00 - 01		102	1507	27-APR-20			80049	73033	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	7016	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				6751					
2202 - 03 - 103 - 76 - 00 - 01		101	1505	27-APR-20			80049	73033	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	7016	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6751			
2202 - 03 - 103 - 76 - 00 - 01							105	1513	27-APR-20	350980	305781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45199
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								14344			
2202 - 03 - 103 - 76 - 00 - 01							129	1542	27-APR-20	80049	73073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6976
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6751			
2202 - 03 - 103 - 76 - 00 - 01							30	467	01-APR-20	287823	262906
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24917
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								14122			
2202 - 03 - 103 - 76 - 00 - 01							99	1502	27-APR-20	80049	73033
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7016
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6751			
2202 - 03 - 103 - 76 - 00 - 01							100	1503	27-APR-20	80049	73033
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7016
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6751			
2202 - 03 - 103 - 76 - 00 - 01							76	1093	23-APR-20	69376	69151
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
2202 - 03 - 103 - 76 - 00 - 02							127	1540	27-APR-20	220500	219815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00								625		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 03 - 103 - 76 - 00 - 02							56	612	01-APR-20	220500	219815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00								625		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 03 - 103 - 78 - 00 - 01							77	1169	24-APR-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 - 01							67	78	01-APR-20	306000	304875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1125
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 03 - 103 - 78 - 00 - 01							68	79	01-APR-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			

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 78 - 00 - 02		140	1668	28-APR-20			45725	45705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70002	
2202 - 03 - 103 - 78 - 00 - 02		78	1170	24-APR-20			306000	304875	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1050			NET DED:-	1125	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70002	
2202 - 03 - 103 - 78 - 00 - 02		141	1669	28-APR-20			44225	44205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70002	
2202 - 80 - 001 - 60 - 00 - 01		38	475	01-APR-20			107175	100910	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6265	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00				6000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 80 - 001 - 60 - 00 - 01		40	477	01-APR-20			107175	100910	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6265	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00				6000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 80 - 001 - 60 - 00 - 01		41	478	01-APR-20			107175	100910	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6265	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00				6000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 80 - 001 - 60 - 00 - 01		42	479	01-APR-20			107175	100910	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6265	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00				6000					
8011 - 00 - 107 - 00 - 00 - 00				60					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							43	480	01-APR-20	107175	100910
<====Deduction Classification====>							Deduction Amount			NET DED:-	6265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								6000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 80 - 001 - 60 - 00 - 01							44	553	01-APR-20	145708	145703
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							108	1521	27-APR-20	590836	455676
<====Deduction Classification====>							Deduction Amount			NET DED:-	135160
0028 - 00 - 107 - 00 - 00 - 00								1850		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								118500			
8011 - 00 - 107 - 00 - 00 - 00								310			
8342 - 00 - 117 - 01 - 02 - 00								12250			
2202 - 80 - 001 - 60 - 00 - 01							110	1523	27-APR-20	373400	259997
<====Deduction Classification====>							Deduction Amount			NET DED:-	113403
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								72000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								4750			
8658 - 00 - 112 - 00 - 00 - 00								35418			
2202 - 80 - 001 - 60 - 00 - 01							112	1525	27-APR-20	1927252	1501080
<====Deduction Classification====>							Deduction Amount			NET DED:-	426172
0028 - 00 - 107 - 00 - 00 - 00								6050		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								180			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								369500			

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							47512				
2202 - 80 - 001 - 60 - 00 - 01							113	1526	27-APR-20	1018487	890932
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127555
0028 - 00 - 107 - 00 - 00 - 00							4150			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							78246				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							44109				
2202 - 80 - 001 - 60 - 00 - 01							114	1527	27-APR-20	1015917	845495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170422
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							34047				
2202 - 80 - 001 - 60 - 00 - 01							115	1528	27-APR-20	1100018	745123
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	354895
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							332400				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							13490				
2202 - 80 - 001 - 60 - 00 - 01							116	1529	27-APR-20	1949272	1655173
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	294099
0028 - 00 - 107 - 00 - 00 - 00							6225			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							180				

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							218500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							66784				
2202 - 80 - 001 - 60 - 00 - 01							118	1531	27-APR-20	1859670	1352739
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	506931
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							481000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							17421				
2202 - 80 - 001 - 60 - 00 - 01							119	1532	27-APR-20	1025012	820543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	204469
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							166900				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							32744				
2202 - 80 - 001 - 60 - 00 - 01							120	1533	27-APR-20	2419037	1875318
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	543719
0028 - 00 - 107 - 00 - 00 - 00							4550			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							504500				
8011 - 00 - 107 - 00 - 00 - 00							1755				
8342 - 00 - 117 - 01 - 02 - 00							21949				

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7 Education							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2202 - 80 - 001 - 60 - 00 - 01	121	1534	27-APR-20			1054783	856778	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2200				NET DED:-	198005	
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		188000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		4060						
2202 - 80 - 001 - 60 - 00 - 01	13	450	01-APR-20			50231	39996	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 80 - 001 - 60 - 00 - 01	18	455	01-APR-20			1926502	1522430	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6050				NET DED:-	404072	
0030 - 02 - 102 - 00 - 00 - 00		180				DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		347500						
8011 - 00 - 107 - 00 - 00 - 00		1050						
8342 - 00 - 117 - 01 - 02 - 00		47442						
2202 - 80 - 001 - 60 - 00 - 01	122	1535	27-APR-20			1542084	813740	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000				NET DED:-	728344	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		323000						
8011 - 00 - 107 - 00 - 00 - 00		660						
8342 - 00 - 117 - 01 - 02 - 00		10694						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							386000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2202 - 80 - 001 - 60 - 00 - 01							39	476	01-APR-20	107175	100910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 80 - 001 - 60 - 00 - 01							117	1530	27-APR-20	1666629	1157550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	509079
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							486000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							16649				
2202 - 80 - 001 - 60 - 00 - 01							25	462	01-APR-20	1539070	786726
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	752344
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							323000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							10694				
8658 - 00 - 112 - 00 - 00 - 00							410000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2202 - 80 - 001 - 60 - 00 - 01							46	567	01-APR-20	590836	475676
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115160
0216 - 01 - 106 - 02 - 00 - 00							1200			DDO CODE:-	70001
8009 - 01 - 101 - 00 - 00 - 00							98500				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							12250				
0028 - 00 - 107 - 00 - 00 - 00							1850				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2202 - 80 - 001 - 60 - 00 - 01							17	454	01-APR-20	1334538	1050890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	283648
0028 - 00 - 107 - 00 - 00 - 00							4525			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							48238				
2202 - 80 - 001 - 60 - 00 - 01							109	1522	27-APR-20	1274105	1007692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	266413
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							48238				
2202 - 80 - 001 - 60 - 00 - 01							111	1524	27-APR-20	486231	344597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141634
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							375				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							9599				
2202 - 80 - 001 - 60 - 00 - 01 14							451	01-APR-20	1018487	890932	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	127555	
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							78246				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							44109				
2202 - 80 - 001 - 60 - 00 - 01 15							452	01-APR-20	286187	211027	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75160	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							2825				
2202 - 80 - 001 - 60 - 00 - 01 16							453	01-APR-20	200044	152570	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	47474	
0028 - 00 - 107 - 00 - 00 - 00							575		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2202 - 80 - 001 - 60 - 00 - 01 19							456	01-APR-20	373400	259997	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	113403	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							4750				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							35418				
2202 - 80 - 001 - 60 - 00 - 01 20							457	01-APR-20	34250	34095	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 21							458	01-APR-20	1100018	765123	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:-	334895	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							312400				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							13490				
2202 - 80 - 001 - 60 - 00 - 01 22							459	01-APR-20	1015917	845495	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2625		NET DED:-	170422	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							34047				
2202 - 80 - 001 - 60 - 00 - 01 23							460	01-APR-20	1546302	1069988	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3200		NET DED:-	476314	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							453500				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							16649				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							24	461	01-APR-20	1859670	1359739
<====Deduction Classification====>							Deduction Amount			NET DED:-	499931
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							474000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							17421				
2202 - 80 - 001 - 60 - 00 - 01							26	463	01-APR-20	947608	755868
<====Deduction Classification====>							Deduction Amount			NET DED:-	191740
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							182000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							4060				
2202 - 80 - 001 - 60 - 00 - 01							27	464	01-APR-20	2419037	1893318
<====Deduction Classification====>							Deduction Amount			NET DED:-	525719
0028 - 00 - 107 - 00 - 00 - 00							4550			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							486500				
8011 - 00 - 107 - 00 - 00 - 00							1755				
8342 - 00 - 117 - 01 - 02 - 00							21949				
2202 - 80 - 001 - 60 - 00 - 01							28	465	01-APR-20	1897791	1629044
<====Deduction Classification====>							Deduction Amount			NET DED:-	268747
0028 - 00 - 107 - 00 - 00 - 00							6025			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							193500				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							66667				
2202 - 80 - 001 - 60 - 00 - 01 29							466	01-APR-20	1087887	868083	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	219804	
0028 - 00 - 107 - 00 - 00 - 00							4175		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							181900				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							32744				
2202 - 80 - 001 - 60 - 00 - 02 57							613	01-APR-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 55							611	01-APR-20	468700	468305	
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0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							195				
2202 - 80 - 001 - 60 - 00 - 02 124							1537	27-APR-20	34250	34095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 02 123							1536	27-APR-20	477700	477300	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	400	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							200				
2202 - 80 - 001 - 60 - 00 - 51 146							1703	30-APR-20	122038		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76 137							1550	27-APR-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 76			48	587	01-APR-20	120313	119108	
<====Deduction Classification====> Deduction Amount						NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2202 - 80 - 001 - 60 - 00 - 76			49	588	01-APR-20	182787	181582	
<====Deduction Classification====> Deduction Amount						NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2202 - 80 - 001 - 60 - 00 - 76			50	589	01-APR-20	57000	56975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76			51	590	01-APR-20	110514	109309	
<====Deduction Classification====> Deduction Amount						NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2202 - 80 - 001 - 60 - 00 - 76			53	592	01-APR-20	759263	553127	
<====Deduction Classification====> Deduction Amount						NET DED:-	206136	
0028 - 00 - 107 - 00 - 00 - 00				2475		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				65				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				800				
8009 - 01 - 101 - 00 - 00 - 00				169000				
8011 - 00 - 107 - 00 - 00 - 00				495				
8342 - 00 - 117 - 01 - 02 - 00				24301				
8658 - 00 - 112 - 00 - 00 - 00				6000				
2202 - 80 - 001 - 60 - 00 - 76			136	1549	27-APR-20	10050	10045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76			131	1544	27-APR-20	759263	553127	
<====Deduction Classification====> Deduction Amount						NET DED:-	206136	
0028 - 00 - 107 - 00 - 00 - 00				2475		DDO CODE:-	70001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							169000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							24301				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 80 - 001 - 60 - 00 - 76							134	1547	27-APR-20	120313	119108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2202 - 80 - 001 - 60 - 00 - 76							133	1546	27-APR-20	182787	181582
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2202 - 80 - 001 - 60 - 00 - 76							132	1545	27-APR-20	57000	56975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							135	1548	27-APR-20	110514	109309
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2203 - 00 - 001 - 60 - 00 - 01							2	76	01-APR-20	1436722	1045664
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	391058
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							150				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							360000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							21128				
2203 - 00 - 001 - 60 - 00 - 01							3	1167	24-APR-20	1447347	1056289
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	391058
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							360000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							21128				
2203 - 00 - 001 - 60 - 00 - 01							1	75	01-APR-20	29125	28995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							5				
2203 - 00 - 001 - 60 - 00 - 02							5	1666	28-APR-20	41175	41155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							6	1667	28-APR-20	30150	30135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							4	1168	24-APR-20	29125	28995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 102 - 61 - 00 - 01							24	1171	24-APR-20	699498	538448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161050
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							139000				
8011 - 00 - 107 - 00 - 00 - 00							330				

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							19095				
2204 - 00 - 102 - 61 - 00 - 01 3							213	01-APR-20	182566	167573	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14993	
0028 - 00 - 107 - 00 - 00 - 00							700		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							7500				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							6668				
2204 - 00 - 102 - 61 - 00 - 01 1							211	01-APR-20	21000	20990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 2							212	01-APR-20	18000	17990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 5							215	01-APR-20	30000	29985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 6							216	01-APR-20	699498	551448	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	148050	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							126000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							19095				
2204 - 00 - 102 - 61 - 00 - 01 16							77	01-APR-20	95578	82342	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13236	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							2831				

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7 Education							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2204 - 00 - 102 - 61 - 00 - 01	26	1173	24-APR-20			182566	167573	
<====Deduction Classification====> Deduction Amount							NET DED:-	14993
0028 - 00 - 107 - 00 - 00 - 00		700				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		7500						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		6668						
2204 - 00 - 102 - 61 - 00 - 01	30	1177	24-APR-20			95578	82342	
<====Deduction Classification====> Deduction Amount							NET DED:-	13236
0028 - 00 - 107 - 00 - 00 - 00		350				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		2831						
2204 - 00 - 102 - 61 - 00 - 01	27	1174	24-APR-20			452531	380688	
<====Deduction Classification====> Deduction Amount							NET DED:-	71843
0028 - 00 - 107 - 00 - 00 - 00		1775				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		24768						
2204 - 00 - 102 - 61 - 00 - 01	4	214	01-APR-20			452531	380688	
<====Deduction Classification====> Deduction Amount							NET DED:-	71843
0028 - 00 - 107 - 00 - 00 - 00		1775				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		24768						
2204 - 00 - 102 - 61 - 00 - 02	44	1681	28-APR-20			171575	171495	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	70002	

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 02							45	1708	30-APR-20	54600	54570
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							43	1680	28-APR-20	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							29	1176	24-APR-20	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							28	1175	24-APR-20	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							25	1172	24-APR-20	30000	29985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70002
7 Education											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							760	1252	24-APR-20	854240	612767
<====Deduction Classification====>							Deduction Amount			NET DED:-	241473
0028 - 00 - 107 - 00 - 00 - 00								2125		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								215000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								13104			
8658 - 00 - 112 - 00 - 00 - 00								10844			
2202 - 01 - 101 - 63 - 45 - 01							763	1255	24-APR-20	761192	535502
<====Deduction Classification====>							Deduction Amount			NET DED:-	225690
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								210000			
8011 - 00 - 107 - 00 - 00 - 00								285			

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							13560				
2202 - 01 - 101 - 63 - 45 - 01							773	1265	24-APR-20	162233	150371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11862
8342 - 00 - 117 - 01 - 02 - 00							6247			DDO CODE:-	350211
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 45 - 01							172	380	01-APR-20	514784	436381
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78403
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11993				
2202 - 01 - 101 - 63 - 45 - 01							175	383	01-APR-20	1109894	744725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	365169
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							342000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							19879				
2202 - 01 - 101 - 63 - 45 - 01							186	393	01-APR-20	657611	506975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150636
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							18611				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							759	1251	24-APR-20	514784	432517
<====Deduction Classification====>							Deduction Amount			NET DED:-	82267
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11993				
8658 - 00 - 112 - 00 - 00 - 00							3864				
2202 - 01 - 101 - 63 - 45 - 01							761	1253	24-APR-20	1391362	1064342
<====Deduction Classification====>							Deduction Amount			NET DED:-	327020
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							274000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							33415				
8658 - 00 - 112 - 00 - 00 - 00							15670				
2202 - 01 - 101 - 63 - 45 - 01							852	1407	27-APR-20	26600	26595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							823	1373	27-APR-20	51327	46751
<====Deduction Classification====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01							825	1375	27-APR-20	330937	259997
<====Deduction Classification====>							Deduction Amount			NET DED:-	70940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							830	1380	27-APR-20	304069	263956
<====Deduction Classification====>							Deduction Amount			NET DED:-	40113
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							12028				
2202 - 01 - 101 - 63 - 45 - 01							831	1381	27-APR-20	94345	59110
<====Deduction Classification====>							Deduction Amount			NET DED:-	35235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350235
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							832	1382	27-APR-20	509989	431586
<====Deduction Classification====>							Deduction Amount			NET DED:-	78403
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350235
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							11993				
2202 - 01 - 101 - 63 - 45 - 01							833	1383	27-APR-20	831628	440060
<====Deduction Classification====>							Deduction Amount			NET DED:-	391568
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							9473				
2202 - 01 - 101 - 63 - 45 - 01							834	1384	27-APR-20	526888	368478
<====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				

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			156	366	01-APR-20	526888	368478	
<====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			157	367	01-APR-20	24000	23990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:- 350235	
2202 - 01 - 101 - 63 - 45 - 01			161	370	01-APR-20	890490	483687	
<====Deduction Classification====>			Deduction Amount			NET DED:-	406803	
0028 - 00 - 107 - 00 - 00 - 00						1950	DDO CODE:- 350235	
0030 - 02 - 102 - 00 - 00 - 00						50		
8009 - 01 - 101 - 00 - 00 - 00						395000		
8011 - 00 - 107 - 00 - 00 - 00						330		
8342 - 00 - 117 - 01 - 02 - 00						9473		
2202 - 01 - 101 - 63 - 45 - 01			162	371	01-APR-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 - 01			163	372	01-APR-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 - 01			164	373	01-APR-20	94345	59110	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35235	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350235	
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			165	374	01-APR-20	671475	561081	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110394	
0028 - 00 - 107 - 00 - 00 - 00						1550	DDO CODE:- 350235	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						105000		
8011 - 00 - 107 - 00 - 00 - 00						240		

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3564				
2202 - 01 - 101 - 63 - 45 - 01							822	1372	27-APR-20	482226	391678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90548
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							11138				
2202 - 01 - 101 - 63 - 45 - 01							159	369	01-APR-20	330937	259997
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							158	368	01-APR-20	482226	391678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90548
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							11138				
2202 - 01 - 101 - 63 - 45 - 01							155	365	01-APR-20	509989	431586
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78403
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350235
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							11993				
2202 - 01 - 101 - 63 - 45 - 01							827	1377	27-APR-20	671475	561081
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110394
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350235

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							3564				
2202 - 01 - 101 - 63 - 45 - 01							589	1036	23-APR-20	11579	11574
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							625	1113	24-APR-20	332160	332095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							626	1114	24-APR-20	397440	397365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							627	1115	24-APR-20	395480	395405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							628	1116	24-APR-20	286360	286300
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							753	1245	24-APR-20	442133	361690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80443
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							14238				
2202 - 01 - 101 - 63 - 45 - 01							754	1246	24-APR-20	365961	294991
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70970
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			755	1247	24-APR-20	54067	49257	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4810	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350211	200
0030 - 02 - 102 - 00 - 00 - 00								5
8011 - 00 - 107 - 00 - 00 - 00								30
8342 - 00 - 117 - 01 - 02 - 00								4575
2202 - 01 - 101 - 63 - 45 - 01			756	1248	24-APR-20	1251775	912390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	339385	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350211	2800
0030 - 02 - 102 - 00 - 00 - 00								70
8009 - 01 - 101 - 00 - 00 - 00								325000
8011 - 00 - 107 - 00 - 00 - 00								435
8342 - 00 - 117 - 01 - 02 - 00								11080
2202 - 01 - 101 - 63 - 45 - 01			757	1249	24-APR-20	637698	489100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	148598	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350211	1525
0030 - 02 - 102 - 00 - 00 - 00								40
8009 - 01 - 101 - 00 - 00 - 00								145000
8011 - 00 - 107 - 00 - 00 - 00								255
8342 - 00 - 117 - 01 - 02 - 00								1778
2202 - 01 - 101 - 63 - 45 - 01			758	1250	24-APR-20	541273	414863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	126410	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350211	1200
0030 - 02 - 102 - 00 - 00 - 00								30
8009 - 01 - 101 - 00 - 00 - 00								125000
8011 - 00 - 107 - 00 - 00 - 00								180
2202 - 01 - 101 - 63 - 45 - 01			762	1254	24-APR-20	1370732	764927	
<====Deduction Classification====>			Deduction Amount			NET DED:-	605805	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350211	3000
0030 - 02 - 102 - 00 - 00 - 00								75
8009 - 01 - 101 - 00 - 00 - 00								590000
8011 - 00 - 107 - 00 - 00 - 00								480
8342 - 00 - 117 - 01 - 02 - 00								12250

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							764	1256	24-APR-20	1325659	849199
<====Deduction Classification====>							Deduction Amount			NET DED:-	476460
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							412000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							6084				
8658 - 00 - 112 - 00 - 00 - 00							55056				
2202 - 01 - 101 - 63 - 45 - 01							612	1075	23-APR-20	361762	300822
<====Deduction Classification====>							Deduction Amount			NET DED:-	60940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							658	1147	24-APR-20	498207	441782
<====Deduction Classification====>							Deduction Amount			NET DED:-	56425
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							195				
2202 - 01 - 101 - 63 - 45 - 01							659	1148	24-APR-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							660	1149	24-APR-20	208903	181198
<====Deduction Classification====>							Deduction Amount			NET DED:-	27705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							776	1278	24-APR-20	40596	38076
<====Deduction Classification====>							Deduction Amount			NET DED:-	2520
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 45 - 01							188	395	01-APR-20	361762	300822
<====Deduction Classification====>							Deduction Amount			NET DED:-	60940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							189	396	01-APR-20	162523	110053
<====Deduction Classification====>							Deduction Amount			NET DED:-	52470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							191	398	01-APR-20	317511	283057
<====Deduction Classification====>							Deduction Amount			NET DED:-	34454
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							27500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6014				
2202 - 01 - 101 - 63 - 45 - 01							192	399	01-APR-20	916461	672036
<====Deduction Classification====>							Deduction Amount			NET DED:-	244425
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							242000				
8011 - 00 - 107 - 00 - 00 - 00							375				

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			196	402	01-APR-20	662422	558057	
<====Deduction Classification====>			Deduction Amount			NET DED:-	104365	
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						300		
8342 - 00 - 117 - 01 - 02 - 00						10425		
2202 - 01 - 101 - 63 - 45 - 01			197	403	01-APR-20	446791	323616	
<====Deduction Classification====>			Deduction Amount			NET DED:-	123175	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						122000		
8011 - 00 - 107 - 00 - 00 - 00						150		
2202 - 01 - 101 - 63 - 45 - 01			198	404	01-APR-20	532642	361202	
<====Deduction Classification====>			Deduction Amount			NET DED:-	171440	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						170000		
8011 - 00 - 107 - 00 - 00 - 00						210		
2202 - 01 - 101 - 63 - 45 - 01			199	405	01-APR-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			200	406	01-APR-20	447654	385521	
<====Deduction Classification====>			Deduction Amount			NET DED:-	62133	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						45000		
8011 - 00 - 107 - 00 - 00 - 00						190		
8342 - 00 - 117 - 01 - 02 - 00						15713		

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7 Education											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							201	407	01-APR-20	498207	441782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56425
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							195				
2202 - 01 - 101 - 63 - 45 - 01							202	408	01-APR-20	208903	181198
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							203	409	01-APR-20	465697	376047
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89650
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350213
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							3475				
2202 - 01 - 101 - 63 - 45 - 01							205	410	01-APR-20	407335	276160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							765	1257	24-APR-20	1362519	890396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	472123
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							460000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							8633				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			766	1258	24-APR-20	341301	261062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80239	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			65000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			14064					
2202 - 01 - 101 - 63 - 45 - 01			767	1259	24-APR-20	290965	178337	
<====Deduction Classification====>			Deduction Amount			NET DED:-	112628	
0028 - 00 - 107 - 00 - 00 - 00			725			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			105					
8342 - 00 - 117 - 01 - 02 - 00			1778					
2202 - 01 - 101 - 63 - 45 - 01			768	1260	24-APR-20	452634	360445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	92189	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350211	
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			6014					
2202 - 01 - 101 - 63 - 45 - 01			769	1261	24-APR-20	673245	475456	
<====Deduction Classification====>			Deduction Amount			NET DED:-	197789	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			190000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			5909					
2202 - 01 - 101 - 63 - 45 - 01			770	1262	24-APR-20	758637	580084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	178553	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			165000					

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							11408				
2202 - 01 - 101 - 63 - 45 - 01							771	1263	24-APR-20	576297	395899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180398
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							18958				
2202 - 01 - 101 - 63 - 45 - 01							772	1264	24-APR-20	1109894	744725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	365169
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							342000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							19879				
2202 - 01 - 101 - 63 - 45 - 01							774	1266	24-APR-20	657611	506975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150636
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							18611				
2202 - 01 - 101 - 63 - 45 - 01							775	1267	24-APR-20	637000	636750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00							250			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							777	1282	24-APR-20	7086	7081
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							892	1477	28-APR-20	102654	93542
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9112
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350211

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 01 - 101 - 63 - 45 - 01							166	375	01-APR-20	1370732	764927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	605805
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							590000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							12250				
2202 - 01 - 101 - 63 - 45 - 01							167	376	01-APR-20	365961	294991
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70970
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							168	377	01-APR-20	541273	414863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							169	378	01-APR-20	637698	489100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148598
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							1778				

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			170	379	01-APR-20	1251775	912390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	339385	
0028 - 00 - 107 - 00 - 00 - 00						2800	DDO CODE:- 350211	
0030 - 02 - 102 - 00 - 00 - 00						70		
8009 - 01 - 101 - 00 - 00 - 00						325000		
8011 - 00 - 107 - 00 - 00 - 00						435		
8342 - 00 - 117 - 01 - 02 - 00						11080		
2202 - 01 - 101 - 63 - 45 - 01			173	381	01-APR-20	1391362	1090012	
<====Deduction Classification====>			Deduction Amount			NET DED:-	301350	
0028 - 00 - 107 - 00 - 00 - 00						3325	DDO CODE:- 350211	
0030 - 02 - 102 - 00 - 00 - 00						85		
8009 - 01 - 101 - 00 - 00 - 00						264000		
8011 - 00 - 107 - 00 - 00 - 00						525		
8342 - 00 - 117 - 01 - 02 - 00						33415		
2202 - 01 - 101 - 63 - 45 - 01			174	382	01-APR-20	854240	623611	
<====Deduction Classification====>			Deduction Amount			NET DED:-	230629	
0028 - 00 - 107 - 00 - 00 - 00						2125	DDO CODE:- 350211	
0030 - 02 - 102 - 00 - 00 - 00						55		
8009 - 01 - 101 - 00 - 00 - 00						215000		
8011 - 00 - 107 - 00 - 00 - 00						345		
8342 - 00 - 117 - 01 - 02 - 00						13104		
2202 - 01 - 101 - 63 - 45 - 01			176	384	01-APR-20	576297	419857	
<====Deduction Classification====>			Deduction Amount			NET DED:-	156440	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 350211	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						155000		
8011 - 00 - 107 - 00 - 00 - 00						210		
2202 - 01 - 101 - 63 - 45 - 01			177	385	01-APR-20	162233	150371	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11862	
0028 - 00 - 107 - 00 - 00 - 00						525	DDO CODE:- 350211	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						5000		
8011 - 00 - 107 - 00 - 00 - 00						75		

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8342 - 00 - 117 - 01 - 02 - 00							6247				
2202 - 01 - 101 - 63 - 45 - 01							178	386	01-APR-20	673245	475456
<====Deduction Classification====>							Deduction Amount			NET DED:-	197789
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							5909				
2202 - 01 - 101 - 63 - 45 - 01							179	387	01-APR-20	452634	360445
<====Deduction Classification====>							Deduction Amount			NET DED:-	92189
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350211
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							6014				
2202 - 01 - 101 - 63 - 45 - 01							180	388	01-APR-20	290965	178337
<====Deduction Classification====>							Deduction Amount			NET DED:-	112628
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2202 - 01 - 101 - 63 - 45 - 01							181	389	01-APR-20	341301	261062
<====Deduction Classification====>							Deduction Amount			NET DED:-	80239
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14064				

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		183	390	01-APR-20			1362519	895396	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2950			NET DED:-	467123	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00				455000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				8633					
2202 - 01 - 101 - 63 - 45 - 01		184	391	01-APR-20			1325659	904255	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2800			NET DED:-	421404	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00				412000					
8011 - 00 - 107 - 00 - 00 - 00				450					
8342 - 00 - 117 - 01 - 02 - 00				6084					
2202 - 01 - 101 - 63 - 45 - 01		185	392	01-APR-20			867319	621394	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	245925	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00				230000					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				13560					
2202 - 01 - 101 - 63 - 45 - 01		187	394	01-APR-20			758637	580084	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1800			NET DED:-	178553	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00				165000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				11408					
2202 - 01 - 101 - 63 - 45 - 01		272	478	01-APR-20			442133	375928	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	66205	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00				65000					

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							288	506	01-APR-20	54067	49257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 01 - 101 - 63 - 45 - 01							136	301	01-APR-20	1344310	956437
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	387873
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							367500				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							12916				
8658 - 00 - 112 - 00 - 00 - 00							3757				
2202 - 01 - 101 - 63 - 45 - 01							719	1211	24-APR-20	695391	580206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115185
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							2305				
2202 - 01 - 101 - 63 - 45 - 01							139	304	01-APR-20	1037861	663858
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	374003
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							352000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							11045				
8658 - 00 - 112 - 00 - 00 - 00							8228				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							711	1203	24-APR-20	522093	379412
<====Deduction Classification====>							Deduction Amount			NET DED:-	142681
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6271				
2202 - 01 - 101 - 63 - 45 - 01							718	1210	24-APR-20	1395280	1055810
<====Deduction Classification====>							Deduction Amount			NET DED:-	339470
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							27273				
8658 - 00 - 112 - 00 - 00 - 00							13262				
2202 - 01 - 101 - 63 - 45 - 01							595	1058	23-APR-20	43107	39233
<====Deduction Classification====>							Deduction Amount			NET DED:-	3874
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 45 - 01							596	1059	23-APR-20	54067	49257
<====Deduction Classification====>							Deduction Amount			NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 01 - 101 - 63 - 45 - 01							706	1198	24-APR-20	1398377	1005694
<====Deduction Classification====>							Deduction Amount			NET DED:-	392683
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							367500				
8011 - 00 - 107 - 00 - 00 - 00							525				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17491				
8658 - 00 - 112 - 00 - 00 - 00							3757				
2202 - 01 - 101 - 63 - 45 - 01							707	1199	24-APR-20	772796	589042
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	183754
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							178000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 45 - 01							708	1200	24-APR-20	788140	618690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169450
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							5335				
2202 - 01 - 101 - 63 - 45 - 01							709	1201	24-APR-20	805217	610102
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195115
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							193000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2202 - 01 - 101 - 63 - 45 - 01							710	1202	24-APR-20	620774	468220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152554
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5909				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							712	1204	24-APR-20	760984	605332
<====Deduction Classification====>							Deduction Amount			NET DED:-	155652
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							14702				
8658 - 00 - 112 - 00 - 00 - 00							4650				
2202 - 01 - 101 - 63 - 45 - 01							715	1207	24-APR-20	1001113	807855
<====Deduction Classification====>							Deduction Amount			NET DED:-	193258
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							166000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							24173				
2202 - 01 - 101 - 63 - 45 - 01							716	1208	24-APR-20	586024	387470
<====Deduction Classification====>							Deduction Amount			NET DED:-	198554
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							191000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5909				
2202 - 01 - 101 - 63 - 45 - 01							717	1209	24-APR-20	610246	352001
<====Deduction Classification====>							Deduction Amount			NET DED:-	258245
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							256600				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							721	1213	24-APR-20	590357	452786
<====Deduction Classification====>							Deduction Amount			NET DED:-	137571
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							150				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							112000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							23541				
2202 - 01 - 101 - 63 - 45 - 01							723	1215	24-APR-20	953928	615160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	338768
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							317000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							11045				
8658 - 00 - 112 - 00 - 00 - 00							8228				
2202 - 01 - 101 - 63 - 45 - 01							137	302	01-APR-20	1395280	1055810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	339470
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							27273				
8658 - 00 - 112 - 00 - 00 - 00							13262				
2202 - 01 - 101 - 63 - 45 - 01							138	303	01-APR-20	1111440	872947
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238493
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							211000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							24173				
2202 - 01 - 101 - 63 - 45 - 01							140	305	01-APR-20	826911	636796
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190115
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							188000				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							270				
2202 - 01 - 101 - 63 - 45 - 01							141	306	01-APR-20	869470	684785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184685
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							5335				
2202 - 01 - 101 - 63 - 45 - 01							142	307	01-APR-20	805217	615102
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190115
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							188000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2202 - 01 - 101 - 63 - 45 - 01							143	308	01-APR-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							144	309	01-APR-20	522093	399412
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122681
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6271				
2202 - 01 - 101 - 63 - 45 - 01							146	310	01-APR-20	758351	602699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155652
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	350210

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							14702				
8658 - 00 - 112 - 00 - 00 - 00							4650				
2202 - 01 - 101 - 63 - 45 - 01							147	311	01-APR-20	695391	580206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115185
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							2305				
2202 - 01 - 101 - 63 - 45 - 01							148	312	01-APR-20	610246	352001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	258245
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							256600				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							149	313	01-APR-20	586024	387470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198554
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							191000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5909				
2202 - 01 - 101 - 63 - 45 - 01							591	1050	23-APR-20	1048824	775077
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273747
8658 - 00 - 123 - 00 - 00 - 00							15			DDO CODE:-	350214
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							255000				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								11817			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2202 - 01 - 101 - 63 - 45 - 01							592	1051	23-APR-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							593	1052	23-APR-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							594	1053	23-APR-20	442544	376369
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01							598	1061	23-APR-20	411155	286181
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124974
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								13654			
8658 - 00 - 123 - 00 - 00 - 00								15			

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							699	1191	24-APR-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							599	1062	23-APR-20	465697	376047
<====Deduction Classification====>							Deduction Amount			NET DED:-	89650
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350213
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							3475				
2202 - 01 - 101 - 63 - 45 - 01							600	1063	23-APR-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							601	1064	23-APR-20	532642	361202
<====Deduction Classification====>							Deduction Amount			NET DED:-	171440
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							602	1065	23-APR-20	340664	239724
<====Deduction Classification====>							Deduction Amount			NET DED:-	100940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							100000				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							603	1066	23-APR-20	662422	558057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104365
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							300				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 45 - 01							605	1068	23-APR-20	442955	306780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350213
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							606	1069	23-APR-20	916461	672036
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244425
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350213
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							610	1073	23-APR-20	778141	622851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155290
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							295				
8342 - 00 - 117 - 01 - 02 - 00							17995				
2202 - 01 - 101 - 63 - 45 - 01							611	1074	23-APR-20	162523	110053
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							10				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							126	292	01-APR-20	468526	361750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106776
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10366				
2202 - 01 - 101 - 63 - 45 - 01							129	295	01-APR-20	62972	57402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5570
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5335				
2202 - 01 - 101 - 63 - 45 - 01							122	289	01-APR-20	375277	314307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60970
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							131	297	01-APR-20	393772	341429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52343
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217
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							12168				
2202 - 01 - 101 - 63 - 45 - 01							794	1303	24-APR-20	452360	399217
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53143
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 45 - 01							806	1315	24-APR-20	770131	588776
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181355
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							10975				
2202 - 01 - 101 - 63 - 45 - 01							792	1301	24-APR-20	58750	53680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5070
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4750				
2202 - 01 - 101 - 63 - 45 - 01							793	1302	24-APR-20	1094910	823179
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	271731
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							259200				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							9371				
2202 - 01 - 101 - 63 - 45 - 01							795	1304	24-APR-20	375277	314307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60970
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350217
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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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							796	1305	24-APR-20	488987	347812
<====Deduction Classification====>							Deduction Amount			NET DED:-	141175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							797	1306	24-APR-20	666169	568940
<====Deduction Classification====>							Deduction Amount			NET DED:-	97229
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							89500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 45 - 01							798	1307	24-APR-20	564604	378354
<====Deduction Classification====>							Deduction Amount			NET DED:-	186250
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							184000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							780				
2202 - 01 - 101 - 63 - 45 - 01							799	1308	24-APR-20	437993	363728
<====Deduction Classification====>							Deduction Amount			NET DED:-	74265
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7905				
2202 - 01 - 101 - 63 - 45 - 01							800	1309	24-APR-20	468526	361750
<====Deduction Classification====>							Deduction Amount			NET DED:-	106776
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10366				
2202 - 01 - 101 - 63 - 45 - 01							801	1310	24-APR-20	603012	510367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							802	1311	24-APR-20	65712	59908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5804
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							803	1312	24-APR-20	62972	57402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5570
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5335				
2202 - 01 - 101 - 63 - 45 - 01							807	1316	24-APR-20	1542070	1046280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	495790
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							475000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							13760				
8658 - 00 - 112 - 00 - 00 - 00							2650				
2202 - 01 - 101 - 63 - 45 - 01							742	1234	24-APR-20	65712	59908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5804
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							5				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5569			
2202 - 01 - 101 - 63 - 45 - 01							746	1238	24-APR-20	447613	315938
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131675
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								130500			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01							747	1239	24-APR-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			
2202 - 01 - 101 - 63 - 45 - 01							748	1240	24-APR-20	601078	455859
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145219
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								6634			
2202 - 01 - 101 - 63 - 45 - 01							750	1242	24-APR-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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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			751	1243	24-APR-20	385750	284805	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	100945	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				100000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2202 - 01 - 101 - 63 - 45 - 01			103	271	01-APR-20	280868	215934	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	64934	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				55000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				9044				
2202 - 01 - 101 - 63 - 45 - 01			104	272	01-APR-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			105	273	01-APR-20	447613	356438	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	91175	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350214	
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 - 45 - 01			106	274	01-APR-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				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							16999				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							107	275	01-APR-20	577883	372165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205718
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							9138				
2202 - 01 - 101 - 63 - 45 - 01							109	277	01-APR-20	385750	284805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100945
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							110	278	01-APR-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							111	279	01-APR-20	442544	376369
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							113	280	01-APR-20	132383	98913
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350214

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							33000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							114	281	01-APR-20	353692	267747
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85945
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							117	284	01-APR-20	65712	59908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5804
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							444	682	01-APR-20	942105	685498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	256607
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							246000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							7862				
2202 - 01 - 101 - 63 - 45 - 01							743	1235	24-APR-20	353692	267747
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85945
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							116	283	01-APR-20	601078	455859
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145219
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350214

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							6634				
2202 - 01 - 101 - 63 - 45 - 01							115	282	01-APR-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							108	276	01-APR-20	411155	286181
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124974
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							13654				
8658 - 00 - 123 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							119	286	01-APR-20	129000	128955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							118	285	01-APR-20	87000	86975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							745	1237	24-APR-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				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 01 - 101 - 63 - 45 - 01							604	1067	23-APR-20	334362	248422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							195	401	01-APR-20	334362	248422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							932	1520	28-APR-20	407335	236160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350213
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							190	397	01-APR-20	778141	622851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155290
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							295				
8342 - 00 - 117 - 01 - 02 - 00							17995				
2202 - 01 - 101 - 63 - 45 - 01							607	1070	23-APR-20	317511	283057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34454
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							27500				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								6014			
2202 - 01 - 101 - 63 - 45 - 01							194	400	01-APR-20	442955	306780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350213
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							150	314	01-APR-20	590357	452786
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	137571
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								40			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								112000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								23541			
2202 - 01 - 101 - 63 - 45 - 01							695	1187	24-APR-20	676396	437751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238645
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								235000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8658 - 00 - 112 - 00 - 00 - 00								2000			
2202 - 01 - 101 - 63 - 45 - 01							696	1188	24-APR-20	464153	262978
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								200000			
8011 - 00 - 107 - 00 - 00 - 00								150			

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			697	1189	24-APR-20	428111	301936	
<====Deduction Classification====>			Deduction Amount			NET DED:-	126175	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			125000					
8011 - 00 - 107 - 00 - 00 - 00			150					
2202 - 01 - 101 - 63 - 45 - 01			698	1190	24-APR-20	554425	304905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	249520	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			240000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8658 - 00 - 112 - 00 - 00 - 00			8110					
2202 - 01 - 101 - 63 - 45 - 01			275	483	01-APR-20	988290	748959	
<====Deduction Classification====>			Deduction Amount			NET DED:-	239331	
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			230000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			6716					
2202 - 01 - 101 - 63 - 45 - 01			277	485	01-APR-20	464153	262978	
<====Deduction Classification====>			Deduction Amount			NET DED:-	201175	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			200000					
8011 - 00 - 107 - 00 - 00 - 00			150					
2202 - 01 - 101 - 63 - 45 - 01			278	486	01-APR-20	660440	551714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	108726	
0028 - 00 - 107 - 00 - 00 - 00			1925			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			285					
8342 - 00 - 117 - 01 - 02 - 00			26466					

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			279	487	01-APR-20	676396	437751	
<====Deduction Classification====>			Deduction Amount			NET DED:-	238645	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			280	488	01-APR-20	428111	301936	
<====Deduction Classification====>			Deduction Amount			NET DED:-	126175	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			972	1640	28-APR-20	730648	583293	
<====Deduction Classification====>			Deduction Amount			NET DED:-	147355	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			973	1641	28-APR-20	106127	75892	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			974	1642	28-APR-20	415418	269529	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145889	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8658 - 00 - 112 - 00 - 00 - 00								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							976	1644	28-APR-20	272938	231543
<====Deduction Classification====>							Deduction Amount			NET DED:-	41395
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 45 - 01							977	1645	28-APR-20	62972	57402
<====Deduction Classification====>							Deduction Amount			NET DED:-	5570
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5335				
2202 - 01 - 101 - 63 - 45 - 01							978	1646	28-APR-20	131424	119816
<====Deduction Classification====>							Deduction Amount			NET DED:-	11608
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11138				
2202 - 01 - 101 - 63 - 45 - 01							979	1647	28-APR-20	496748	388648
<====Deduction Classification====>							Deduction Amount			NET DED:-	108100
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							105030				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							1690				
2202 - 01 - 101 - 63 - 45 - 01							981	1649	28-APR-20	257199	192895
<====Deduction Classification====>							Deduction Amount			NET DED:-	64304
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							8459				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							982	1650	28-APR-20	1304045	953417
<====Deduction Classification====>							Deduction Amount			NET DED:-	350628
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							340000				
8011 - 00 - 107 - 00 - 00 - 00							455				
8342 - 00 - 117 - 01 - 02 - 00							1778				
8658 - 00 - 112 - 00 - 00 - 00							5600				
2202 - 01 - 101 - 63 - 45 - 01							984	1652	28-APR-20	173467	145084
<====Deduction Classification====>							Deduction Amount			NET DED:-	28383
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							65				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2202 - 01 - 101 - 63 - 45 - 01							985	1653	28-APR-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							986	1654	28-APR-20	364776	289880
<====Deduction Classification====>							Deduction Amount			NET DED:-	74896
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							3956				
2202 - 01 - 101 - 63 - 45 - 01							811	1320	24-APR-20	1107868	869986
<====Deduction Classification====>							Deduction Amount			NET DED:-	237882
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							215000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							19622				
2202 - 01 - 101 - 63 - 45 - 01							812	1321	24-APR-20	393772	341429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52343
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217
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							12168				
2202 - 01 - 101 - 63 - 45 - 01							813	1322	24-APR-20	826404	656491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169913
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							3533				
2202 - 01 - 101 - 63 - 45 - 01							120	287	01-APR-20	1094910	823179
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	271731
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							259200				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							9371				
2202 - 01 - 101 - 63 - 45 - 01							121	288	01-APR-20	452360	399217
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53143
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5733				

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							124	290	01-APR-20	488987	347812
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							125	291	01-APR-20	437993	363728
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74265
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7905				
2202 - 01 - 101 - 63 - 45 - 01							127	293	01-APR-20	603012	510367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							128	294	01-APR-20	65712	59908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5804
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							130	296	01-APR-20	1107868	869986
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	237882
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							19622				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							132	298	01-APR-20	825719	655864
<====Deduction Classification====>							Deduction Amount			NET DED:-	169855
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							3475				
2202 - 01 - 101 - 63 - 45 - 01							133	299	01-APR-20	770131	588776
<====Deduction Classification====>							Deduction Amount			NET DED:-	181355
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							10975				
2202 - 01 - 101 - 63 - 45 - 01							135	300	01-APR-20	1542070	1046280
<====Deduction Classification====>							Deduction Amount			NET DED:-	495790
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							475000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							13760				
8658 - 00 - 112 - 00 - 00 - 00							2650				
2202 - 01 - 101 - 63 - 45 - 01							285	495	01-APR-20	564604	378354
<====Deduction Classification====>							Deduction Amount			NET DED:-	186250
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							184000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							780				
2202 - 01 - 101 - 63 - 45 - 01							287	505	01-APR-20	666169	568940
<====Deduction Classification====>							Deduction Amount			NET DED:-	97229
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							89500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 45 - 01							239	442	01-APR-20	1428587	1011947
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	416640
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							406000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							6915				
2202 - 01 - 101 - 63 - 45 - 01							240	443	01-APR-20	2012608	1430714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	581894
0028 - 00 - 107 - 00 - 00 - 00							4825			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							533000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							42984				
2202 - 01 - 101 - 63 - 45 - 01							241	444	01-APR-20	909563	649444
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260119
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							251500				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 45 - 01							242	445	01-APR-20	699960	602355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97605
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							20440				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							243	446	01-APR-20	292029	240687
<====Deduction Classification====>							Deduction Amount			NET DED:-	51342
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9384				
8658 - 00 - 112 - 00 - 00 - 00							1093				
2202 - 01 - 101 - 63 - 45 - 01							244	447	01-APR-20	362447	238507
<====Deduction Classification====>							Deduction Amount			NET DED:-	123940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							246	449	01-APR-20	1192769	802605
<====Deduction Classification====>							Deduction Amount			NET DED:-	390164
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							7079				
2202 - 01 - 101 - 63 - 45 - 01							249	451	01-APR-20	717859	468979
<====Deduction Classification====>							Deduction Amount			NET DED:-	248880
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							247000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2202 - 01 - 101 - 63 - 45 - 01							250	452	01-APR-20	1029689	722406
<====Deduction Classification====>							Deduction Amount			NET DED:-	307283
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							375				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							16918				
8658 - 00 - 112 - 00 - 00 - 00							2605				
2202 - 01 - 101 - 63 - 45 - 01							987	1655	28-APR-20	184032	153562
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							988	1656	28-APR-20	181155	140685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							989	1657	28-APR-20	288193	247932
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40261
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01							990	1658	28-APR-20	368290	320122
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48168
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11993				
2202 - 01 - 101 - 63 - 45 - 01							991	1659	28-APR-20	178504	148034
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							993	1661	28-APR-20	125259	114177
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11082
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10612				
2202 - 01 - 101 - 63 - 45 - 01							994	1662	28-APR-20	62972	57402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5570
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5335				
2202 - 01 - 101 - 63 - 45 - 01							995	1663	28-APR-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							996	1664	28-APR-20	323402	260462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							997	1665	28-APR-20	455648	352532
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103116
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							25				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6014				
8658 - 00 - 112 - 00 - 00 - 00							3897				
2202 - 01 - 101 - 63 - 45 - 01 72							241	01-APR-20	455648	352532	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	103116	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6014				
8658 - 00 - 112 - 00 - 00 - 00							3897				
2202 - 01 - 101 - 63 - 45 - 01 73							242	01-APR-20	173467	145084	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							525		NET DED:-	28383	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							65				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2202 - 01 - 101 - 63 - 45 - 01 74							243	01-APR-20	547821	447037	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	100784	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350215	
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 75							244	01-APR-20	51327	46751	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350215	
8011 - 00 - 107 - 00 - 00 - 00							30				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01 76							245	01-APR-20	51327	46751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01 78							247	01-APR-20	44327	39751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01 79							248	01-APR-20	44327	39751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01 80							249	01-APR-20	44327	39751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01 82							250	01-APR-20	44327	39751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 83							251	01-APR-20	1197918	877525	
<====Deduction Classification====>							Deduction Amount		NET DED:-	320393	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							425				
8342 - 00 - 117 - 01 - 02 - 00							1778				
8658 - 00 - 112 - 00 - 00 - 00							5600				
2202 - 01 - 101 - 63 - 45 - 01 84							252	01-APR-20	184032	153562	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01 85							253	01-APR-20	181155	140685	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01 86							254	01-APR-20	288193	247932	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40261	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01 87							255	01-APR-20	368290	320122	
<====Deduction Classification====>							Deduction Amount		NET DED:-	48168	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							11993				
2202 - 01 - 101 - 63 - 45 - 01							88	256	01-APR-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							89	257	01-APR-20	215191	80991
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134200
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							133700				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							91	259	01-APR-20	227824	166035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61789
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 45 - 01							93	260	01-APR-20	62972	57402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5570
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5335				
2202 - 01 - 101 - 63 - 45 - 01							94	261	01-APR-20	364776	289880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74896
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8658 - 00 - 112 - 00 - 00 - 00								3956			
2202 - 01 - 101 - 63 - 45 - 01 96							263	01-APR-20	359159	188219	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	170940	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01 97							264	01-APR-20	404732	298557	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	106175	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01 98							265	01-APR-20	496748	388648	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	108100	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350215	
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 99							266	01-APR-20	62972	57402	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5570	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350215	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5335				
2202 - 01 - 101 - 63 - 45 - 01 100							267	01-APR-20	127451	117640	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	9811	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350215	

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01							101	268	01-APR-20	415418	269529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145889
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							9949				
2202 - 01 - 101 - 63 - 45 - 01							292	510	01-APR-20	651784	520139
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							294	512	01-APR-20	131424	119816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11608
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11138				
2202 - 01 - 101 - 63 - 45 - 01							295	513	01-APR-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01							297	515	01-APR-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350215

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7 Education							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 01 - 101 - 63 - 45 - 01	983	1651	28-APR-20			547821	447037	
<====Deduction Classification====> Deduction Amount							NET DED:-	100784
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		95500						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		3639						
2202 - 01 - 101 - 63 - 45 - 01	95	262	01-APR-20			323402	260462	
<====Deduction Classification====> Deduction Amount							NET DED:-	62940
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		62000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2202 - 01 - 101 - 63 - 45 - 01	290	509	01-APR-20			89002	78767	
<====Deduction Classification====> Deduction Amount							NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 45 - 01	980	1648	28-APR-20			404732	298557	
<====Deduction Classification====> Deduction Amount							NET DED:-	106175
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 45 - 01	992	1660	28-APR-20			215191	80991	
<====Deduction Classification====> Deduction Amount							NET DED:-	134200
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		133700						
8011 - 00 - 107 - 00 - 00 - 00		90						

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							77	246	01-APR-20	51327	46751
<====Deduction Classification====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01							90	258	01-APR-20	125259	114177
<====Deduction Classification====>							Deduction Amount			NET DED:-	11082
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10612				
2202 - 01 - 101 - 63 - 45 - 01							293	511	01-APR-20	272938	231543
<====Deduction Classification====>							Deduction Amount			NET DED:-	41395
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 45 - 01							975	1643	28-APR-20	127451	117640
<====Deduction Classification====>							Deduction Amount			NET DED:-	9811
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01							274	480	01-APR-20	730648	583293
<====Deduction Classification====>							Deduction Amount			NET DED:-	147355
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							3475				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			694	1186	24-APR-20	988290	748959	
<====Deduction Classification====> Deduction Amount						NET DED:-	239331	
0028 - 00 - 107 - 00 - 00 - 00					2200	DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00					55			
8009 - 01 - 101 - 00 - 00 - 00					230000			
8011 - 00 - 107 - 00 - 00 - 00					360			
8342 - 00 - 117 - 01 - 02 - 00					6716			
2202 - 01 - 101 - 63 - 45 - 01			276	484	01-APR-20	554425	304905	
<====Deduction Classification====> Deduction Amount						NET DED:-	249520	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					240000			
8011 - 00 - 107 - 00 - 00 - 00					180			
8658 - 00 - 112 - 00 - 00 - 00					8110			
2202 - 01 - 101 - 63 - 45 - 01			888	1473	28-APR-20	514571	421661	
<====Deduction Classification====> Deduction Amount						NET DED:-	92910	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					91500			
8011 - 00 - 107 - 00 - 00 - 00					180			
2202 - 01 - 101 - 63 - 45 - 01			889	1474	28-APR-20	1108884	726034	
<====Deduction Classification====> Deduction Amount						NET DED:-	382850	
0028 - 00 - 107 - 00 - 00 - 00					2400	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					380000			
8011 - 00 - 107 - 00 - 00 - 00					390			
2202 - 01 - 101 - 63 - 45 - 01			890	1475	28-APR-20	733066	484186	
<====Deduction Classification====> Deduction Amount						NET DED:-	248880	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					247000			
8011 - 00 - 107 - 00 - 00 - 00					240			

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			894	1479	28-APR-20	414000	325742	
<====Deduction Classification====> Deduction Amount						NET DED:-	88258	
0028 - 00 - 107 - 00 - 00 - 00				900		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			895	1480	28-APR-20	580407	330198	
<====Deduction Classification====> Deduction Amount						NET DED:-	250209	
0028 - 00 - 107 - 00 - 00 - 00				1325		DDO CODE:-	350209	
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			896	1481	28-APR-20	1751071	1238048	
<====Deduction Classification====> Deduction Amount						NET DED:-	513023	
0028 - 00 - 107 - 00 - 00 - 00				3750		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				95				
8009 - 01 - 101 - 00 - 00 - 00				483000				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				25578				
2202 - 01 - 101 - 63 - 45 - 01			897	1482	28-APR-20	330926	278986	
<====Deduction Classification====> Deduction Amount						NET DED:-	51940	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				51000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2202 - 01 - 101 - 63 - 45 - 01			***	1697	29-APR-20	195625	195610	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			256	458	01-APR-20	1858326	1311703	
<====Deduction Classification====> Deduction Amount						NET DED:-	546623	
0028 - 00 - 107 - 00 - 00 - 00				4250		DDO CODE:-	350209	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							523000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							15713				
8658 - 00 - 112 - 00 - 00 - 00							2875				
2202 - 01 - 101 - 63 - 45 - 01 ***							1696	29-APR-20	145800	145790	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 ***							1703	29-APR-20	297000	296980	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01							891	28-APR-20	449394	328219	
<=====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							237	01-APR-20	449394	328219	
<=====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							248	01-APR-20	330926	278986	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51940
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							51000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							289	01-APR-20	514571	421661	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92910
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350209	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							91500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							904	1489	28-APR-20	1016651	759056
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	257595
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							34250				
2202 - 01 - 101 - 63 - 45 - 01							***	1693	29-APR-20	63297	63292
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							245	448	01-APR-20	289738	224033
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							898	1483	28-APR-20	909563	649444
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260119
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							251500				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 45 - 01							899	1484	28-APR-20	1752199	1230811
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	521388
0028 - 00 - 107 - 00 - 00 - 00							4050			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							498000				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							15713				
8658 - 00 - 112 - 00 - 00 - 00							2875				
2202 - 01 - 101 - 63 - 45 - 01							900	1485	28-APR-20	108134	98519
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9615
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9150				
2202 - 01 - 101 - 63 - 45 - 01							901	1486	28-APR-20	66260	56025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							902	1487	28-APR-20	2012608	1430714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	581894
0028 - 00 - 107 - 00 - 00 - 00							4825			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							533000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							42984				
2202 - 01 - 101 - 63 - 45 - 01							903	1488	28-APR-20	540766	395799
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144967
0028 - 00 - 107 - 00 - 00 - 00							1525			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				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							905	1490	28-APR-20	1620339	1180459
<====Deduction Classification====>							Deduction Amount			NET DED:-	439880
0028 - 00 - 107 - 00 - 00 - 00							4150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							393000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							41980				
2202 - 01 - 101 - 63 - 45 - 01							907	1492	28-APR-20	914680	667330
<====Deduction Classification====>							Deduction Amount			NET DED:-	247350
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 01 - 101 - 63 - 45 - 01							908	1493	28-APR-20	1428587	928947
<====Deduction Classification====>							Deduction Amount			NET DED:-	499640
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							489000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							6915				
2202 - 01 - 101 - 63 - 45 - 01							909	1497	28-APR-20	289738	224033
<====Deduction Classification====>							Deduction Amount			NET DED:-	65705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							910	1498	28-APR-20	699960	602355
<====Deduction Classification====>							Deduction Amount			NET DED:-	97605
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							315				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							20440				
2202 - 01 - 101 - 63 - 45 - 01							911	1499	28-APR-20	2423921	1813814
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	610107
0028 - 00 - 107 - 00 - 00 - 00							5250			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							572000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							30655				
8658 - 00 - 112 - 00 - 00 - 00							1242				
2202 - 01 - 101 - 63 - 45 - 01							912	1500	28-APR-20	54067	49257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 01 - 101 - 63 - 45 - 01							931	1519	28-APR-20	362447	238507
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							***	1691	29-APR-20	76898	76893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							***	1692	29-APR-20	317075	316980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							***	1694	29-APR-20	138875	138865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350209

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 ***							1695	29-APR-20	73875	73870	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 ***							1698	29-APR-20	96375	96370	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 ***							1699	29-APR-20	79400	79370	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 ***							1700	29-APR-20	37320	37315	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 ***							1701	29-APR-20	73080	73075	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 ***							1702	29-APR-20	525516	525481	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 ***							1704	29-APR-20	92520	92515	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 ***							1705	29-APR-20	107956	107896	
<====Deduction Classification====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01							232 436	01-APR-20	2423921	1813814	
<====Deduction Classification====> Deduction Amount									NET DED:-	610107	
0028 - 00 - 107 - 00 - 00 - 00							5250		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							572000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							30655				
8658 - 00 - 112 - 00 - 00 - 00							1242				
2202 - 01 - 101 - 63 - 45 - 01							233 437	01-APR-20	458388	362315	
<====Deduction Classification====> Deduction Amount									NET DED:-	96073	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350209	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5663				
2202 - 01 - 101 - 63 - 45 - 01							234	438	01-APR-20	1751071	1238048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	513023
0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							483000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							25578				
2202 - 01 - 101 - 63 - 45 - 01							235	439	01-APR-20	1016651	759056
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	257595
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							34250				
2202 - 01 - 101 - 63 - 45 - 01							238	441	01-APR-20	517345	403847
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	113498
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5183				
2202 - 01 - 101 - 63 - 45 - 01							893	1478	28-APR-20	929590	672542
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	257048
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							345				

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							16918				
8658 - 00 - 112 - 00 - 00 - 00							2605				
2202 - 01 - 101 - 63 - 45 - 01							906	1491	28-APR-20	547390	441082
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106308
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							99000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5663				
2202 - 01 - 101 - 63 - 45 - 01							222	426	01-APR-20	412221	342107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70114
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							3884				
2202 - 01 - 101 - 63 - 45 - 01							223	427	01-APR-20	538880	396018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142862
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							6277				
2202 - 01 - 101 - 63 - 45 - 01							225	429	01-APR-20	200335	162865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			227	430	01-APR-20	62972	57238	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5734	
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			5499					
2202 - 01 - 101 - 63 - 45 - 01			229	432	01-APR-20	374761	286898	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	87863	
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			85000					
8011 - 00 - 107 - 00 - 00 - 00			135					
8342 - 00 - 117 - 01 - 02 - 00			1778					
2202 - 01 - 101 - 63 - 45 - 01			230	433	01-APR-20	578078	411668	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	166410	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			165000					
8011 - 00 - 107 - 00 - 00 - 00			180					
2202 - 01 - 101 - 63 - 45 - 01			231	434	01-APR-20	928494	624191	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	304303	
0028 - 00 - 107 - 00 - 00 - 00			2125			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			300000					
8011 - 00 - 107 - 00 - 00 - 00			345					
8342 - 00 - 117 - 01 - 02 - 00			1778					
2202 - 01 - 101 - 63 - 45 - 01			443	681	01-APR-20	54000	53980	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			251	453	01-APR-20	580407	330198	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	250209	
0028 - 00 - 107 - 00 - 00 - 00			1325			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			35					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 45 - 01							252	454	01-APR-20	1101940	794421
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	307519
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							9559				
2202 - 01 - 101 - 63 - 45 - 01							253	455	01-APR-20	1737314	1389374
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	347940
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							297000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							42119				
8658 - 00 - 112 - 00 - 00 - 00							3836				
2202 - 01 - 101 - 63 - 45 - 01							254	456	01-APR-20	540766	395799
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144967
0028 - 00 - 107 - 00 - 00 - 00							1525			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							255	457	01-APR-20	848420	611305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	237115
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							270				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 01 - 101 - 63 - 45 - 01							257	459	01-APR-20	54067	49257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 01 - 101 - 63 - 45 - 01							259	460	01-APR-20	1620339	1180459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	439880
0028 - 00 - 107 - 00 - 00 - 00							4150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							393000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							41980				
2202 - 01 - 101 - 63 - 45 - 01							885	1470	28-APR-20	1115670	808151
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	307519
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							9559				
2202 - 01 - 101 - 63 - 45 - 01							886	1471	28-APR-20	292029	240687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51342
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9384				
8658 - 00 - 112 - 00 - 00 - 00							1093				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	887	1472	28-APR-20			1737314	1320374		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4200			NET DED:-	416940		
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00			366000						
8011 - 00 - 107 - 00 - 00 - 00			675						
8342 - 00 - 117 - 01 - 02 - 00			42119						
8658 - 00 - 112 - 00 - 00 - 00			3836						
2202 - 01 - 101 - 63 - 45 - 01	260	463	01-APR-20			69000	68980		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
2202 - 01 - 101 - 63 - 45 - 01	264	467	01-APR-20			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
2202 - 01 - 101 - 63 - 45 - 01	969	1637	28-APR-20			578078	411668		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:-	166410		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00			165000						
8011 - 00 - 107 - 00 - 00 - 00			180						
2202 - 01 - 101 - 63 - 45 - 01	***	1684	29-APR-20			120012	119982		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
2202 - 01 - 101 - 63 - 45 - 01	950	1618	28-APR-20			489850	354624		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:-	135226		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00			129000						
8011 - 00 - 107 - 00 - 00 - 00			180						
8342 - 00 - 117 - 01 - 02 - 00			4816						
2202 - 01 - 101 - 63 - 45 - 01	961	1629	28-APR-20			1129393	840733		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2600			NET DED:-	288660		
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	350216		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							281000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 01 - 101 - 63 - 45 - 01 ***							1683	29-APR-20	326000	325980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01 ***							1686	29-APR-20	29700	29680	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01							945	1613	28-APR-20	214625	214615
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01							212	417	01-APR-20	837597	633482
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	204115	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2202 - 01 - 101 - 63 - 45 - 01							224	428	01-APR-20	70488	67753
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	2735	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							951	1619	28-APR-20	341897	245957
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	95940	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							220	424	01-APR-20	281617	217469
<====Deduction Classification====>							Deduction Amount			NET DED:-	64148
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9208				
2202 - 01 - 101 - 63 - 45 - 01							228	431	01-APR-20	439530	341355
<====Deduction Classification====>							Deduction Amount			NET DED:-	98175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							97000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							654	1143	24-APR-20	186875	186865
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							939	1607	28-APR-20	28000	27980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							940	1608	28-APR-20	74936	74931
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							941	1609	28-APR-20	9045	9040
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							942	1610	28-APR-20	35735	35730
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							943	1611	28-APR-20	85625	85620
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							944	1612	28-APR-20	397625	397600
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350216

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							948	1616	28-APR-20	64890	59156
<====Deduction Classification====>							Deduction Amount			NET DED:-	5734
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							5499				
2202 - 01 - 101 - 63 - 45 - 01							949	1617	28-APR-20	500995	334585
<====Deduction Classification====>							Deduction Amount			NET DED:-	166410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							952	1620	28-APR-20	438297	348122
<====Deduction Classification====>							Deduction Amount			NET DED:-	90175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							953	1621	28-APR-20	844861	697697
<====Deduction Classification====>							Deduction Amount			NET DED:-	147164
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							124000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							20874				
2202 - 01 - 101 - 63 - 45 - 01							954	1622	28-APR-20	39015	35266
<====Deduction Classification====>							Deduction Amount			NET DED:-	3749
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3564				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							955	1623	28-APR-20	837597	623482
<====Deduction Classification====>							Deduction Amount			NET DED:-	214115
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2202 - 01 - 101 - 63 - 45 - 01							956	1624	28-APR-20	65712	59908
<====Deduction Classification====>							Deduction Amount			NET DED:-	5804
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							957	1625	28-APR-20	281617	217469
<====Deduction Classification====>							Deduction Amount			NET DED:-	64148
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9208				
2202 - 01 - 101 - 63 - 45 - 01							958	1626	28-APR-20	248374	165669
<====Deduction Classification====>							Deduction Amount			NET DED:-	82705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							959	1627	28-APR-20	203212	132742
<====Deduction Classification====>							Deduction Amount			NET DED:-	70470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							960	1628	28-APR-20	596767	509479
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87288
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							3558				
2202 - 01 - 101 - 63 - 45 - 01							962	1630	28-APR-20	62972	57238
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5734
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							5499				
2202 - 01 - 101 - 63 - 45 - 01							963	1631	28-APR-20	200335	144865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							964	1632	28-APR-20	439530	341355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							97000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							965	1633	28-APR-20	70488	67753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2735
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							966	1634	28-APR-20	209813	191429
<====Deduction Classification====>							Deduction Amount			NET DED:-	18384
0028 - 00 - 107 - 00 - 00 - 00							675		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							17554				
2202 - 01 - 101 - 63 - 45 - 01							967	1635	28-APR-20	538880	396018
<====Deduction Classification====>							Deduction Amount			NET DED:-	142862
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							6277				
2202 - 01 - 101 - 63 - 45 - 01							968	1636	28-APR-20	412221	342107
<====Deduction Classification====>							Deduction Amount			NET DED:-	70114
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							3884				
2202 - 01 - 101 - 63 - 45 - 01							970	1638	28-APR-20	928494	624191
<====Deduction Classification====>							Deduction Amount			NET DED:-	304303
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2202 - 01 - 101 - 63 - 45 - 01							971	1639	28-APR-20	268634	201006
<====Deduction Classification====>							Deduction Amount			NET DED:-	67628
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							105				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1778				
2202 - 01 - 101 - 63 - 45 - 01 ***							1681	29-APR-20	398375	398350	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01 ***							1682	29-APR-20	505750	505720	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01 ***							1685	29-APR-20	22790	22785	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01 ***							1687	29-APR-20	33428	33403	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01 ***							1688	29-APR-20	62568	62523	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01							206	411	01-APR-20	844861	697697
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1925		NET DED:-	147164	
									DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							124000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							20874				
2202 - 01 - 101 - 63 - 45 - 01							207	412	01-APR-20	39015	35266
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3749	
									DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3564				
2202 - 01 - 101 - 63 - 45 - 01							208	413	01-APR-20	64890	59156
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5734	
									DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5499				
2202 - 01 - 101 - 63 - 45 - 01							209	414	01-APR-20	341897	245957
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							210	415	01-APR-20	438297	348122
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							211	416	01-APR-20	601094	423949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177145
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							175500				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							213	418	01-APR-20	489850	364624
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125226
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4816				
2202 - 01 - 101 - 63 - 45 - 01							214	419	01-APR-20	1129393	840733
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	288660
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							65				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							281000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 01 - 101 - 63 - 45 - 01							216	420	01-APR-20	203212	132742
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							217	421	01-APR-20	351487	248547
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							218	422	01-APR-20	65712	59908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5804
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							219	423	01-APR-20	596767	509479
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87288
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							3558				
2202 - 01 - 101 - 63 - 45 - 01							221	425	01-APR-20	209813	191429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18384
0028 - 00 - 107 - 00 - 00 - 00							675			DDO CODE:-	350216

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							17554				
2202 - 01 - 101 - 63 - 45 - 02							930	1518	28-APR-20	34000	33985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							415	648	01-APR-20	42000	41985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							416	649	01-APR-20	34000	33985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							418	651	01-APR-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							419	652	01-APR-20	16000	15990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							420	653	01-APR-20	36000	35990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							421	654	01-APR-20	30000	29990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							422	655	01-APR-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							423	656	01-APR-20	27000	26990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							425	658	01-APR-20	27000	26990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350209

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			426	659	01-APR-20	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			427	660	01-APR-20	36000	35990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			428	661	01-APR-20	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			357	590	01-APR-20	93000	92605	
<====Deduction Classification====> Deduction Amount						NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					20			
2202 - 01 - 101 - 63 - 45 - 02			438	671	01-APR-20	24000	23990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			439	672	01-APR-20	120000	119960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			440	673	01-APR-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			441	674	01-APR-20	54000	53980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			947	1615	28-APR-20	543000	542800	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00					200	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			442	675	01-APR-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			437	670	01-APR-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			597	1060	23-APR-20	389500	389310	
<====Deduction Classification====> Deduction Amount						NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			817	1327	27-APR-20	101225	101180	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02			778	1287	24-APR-20	39675	39655	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			779	1288	24-APR-20	50900	50875	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			780	1289	24-APR-20	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			781	1290	24-APR-20	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			782	1291	24-APR-20	42725	42705	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			783	1292	24-APR-20	20225	20215	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			784	1293	24-APR-20	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			785	1294	24-APR-20	20225	20215	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			786	1295	24-APR-20	19450	19440	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			787	1296	24-APR-20	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 02	788	1297	24-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	790	1299	24-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	804	1313	24-APR-20	27000	26990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	805	1314	24-APR-20	16000	15990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	809	1318	24-APR-20	16000	15990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	810	1319	24-APR-20	41950	41930				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	814	1323	24-APR-20	24000	23990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	815	1324	24-APR-20	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	816	1325	24-APR-20	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	452	694	01-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	453	695	01-APR-20	24000	23990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	454	696	01-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 02	455	697	01-APR-20	34000	33985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	456	698	01-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	458	700	01-APR-20	27000	26990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	459	701	01-APR-20	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	460	702	01-APR-20	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	921	1509	28-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	587	1034	23-APR-20	365550	365370				
<====Deduction Classification====> Deduction Amount				NET DED:-	180				
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	350215				
2202 - 01 - 101 - 63 - 45 - 02	588	1035	23-APR-20	350000	349835				
<====Deduction Classification====> Deduction Amount				NET DED:-	165				
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	350215				
2202 - 01 - 101 - 63 - 45 - 02	368	601	01-APR-20	357000	356830				
<====Deduction Classification====> Deduction Amount				NET DED:-	170				
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	350215				
2202 - 01 - 101 - 63 - 45 - 02	367	600	01-APR-20	105000	104960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350212				
2202 - 01 - 101 - 63 - 45 - 02	414	647	01-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	417	650	01-APR-20	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 02	424	657	01-APR-20	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	946	1614	28-APR-20	525850	525595				
<====Deduction Classification====> Deduction Amount				NET DED:-	255				
0030 - 02 - 102 - 00 - 00 - 00			255	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	***	1709	29-APR-20	69000	68975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	429	662	01-APR-20	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	430	663	01-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	431	664	01-APR-20	36000	35990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	432	665	01-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	433	666	01-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	434	667	01-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	435	668	01-APR-20	24000	23990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	436	669	01-APR-20	93000	92970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	301	530	01-APR-20	300500	299795				
<====Deduction Classification====> Deduction Amount				NET DED:-	705				
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70208				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 45 - 02							913	1501	28-APR-20	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							914	1502	28-APR-20	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							915	1503	28-APR-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							916	1504	28-APR-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							917	1505	28-APR-20	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							918	1506	28-APR-20	36000	35990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							919	1507	28-APR-20	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							920	1508	28-APR-20	16000	15990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							922	1510	28-APR-20	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							923	1511	28-APR-20	36000	35990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							924	1512	28-APR-20	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 02	925	1513	28-APR-20	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	926	1514	28-APR-20	27000	26990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	927	1515	28-APR-20	42000	41985				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	928	1516	28-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	929	1517	28-APR-20	790225	789845				
<====Deduction Classification====> Deduction Amount					NET DED:-	380			
0030 - 02 - 102 - 00 - 00 - 00			380	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	410	643	01-APR-20	24000	23990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 02	411	644	01-APR-20	23000	22985				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 02	412	645	01-APR-20	33000	32990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 02	408	641	01-APR-20	24000	23990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 02	396	629	01-APR-20	7000	6995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 02	404	637	01-APR-20	30000	29990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350211				
2202 - 01 - 101 - 63 - 45 - 02	413	646	01-APR-20	24000	23990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350211				

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 02			403	636	01-APR-20	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350211	
2202 - 01 - 101 - 63 - 45 - 02			824	1374	27-APR-20	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350235	
2202 - 01 - 101 - 63 - 45 - 02			826	1376	27-APR-20	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350235	
2202 - 01 - 101 - 63 - 45 - 02			828	1378	27-APR-20	63000		62975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		350235	
2202 - 01 - 101 - 63 - 45 - 02			829	1379	27-APR-20	24000		23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350235	
2202 - 01 - 101 - 63 - 45 - 02			835	1385	27-APR-20	122850		122790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		350235	
2202 - 01 - 101 - 63 - 45 - 02			933	1521	28-APR-20	120000		119960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		350235	
2202 - 01 - 101 - 63 - 45 - 02			375	608	01-APR-20	63000		62975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		350235	
2202 - 01 - 101 - 63 - 45 - 02			376	609	01-APR-20	120000		119960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		350235	
2202 - 01 - 101 - 63 - 45 - 02			608	1071	23-APR-20	489000		488835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					165	NET DED:-		165	
						DDO CODE:-		350213	
2202 - 01 - 101 - 63 - 45 - 02			609	1072	23-APR-20	480025		479790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					235	NET DED:-		235	
						DDO CODE:-		350213	
2202 - 01 - 101 - 63 - 45 - 02			394	627	01-APR-20	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350213	

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			853	1408	27-APR-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			393	626	01-APR-20	54000	53980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			397	630	01-APR-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			398	631	01-APR-20	51000	50980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			399	632	01-APR-20	87000	86970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			400	633	01-APR-20	24000	23990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			401	634	01-APR-20	72000	71970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			402	635	01-APR-20	16000	15990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			405	638	01-APR-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			406	639	01-APR-20	72000	71980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			407	640	01-APR-20	69000	68975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			409	642	01-APR-20	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350211	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 02	700	1192	24-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	701	1193	24-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	702	1194	24-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	703	1195	24-APR-20	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	704	1196	24-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	705	1197	24-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	720	1212	24-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	722	1214	24-APR-20	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	360	593	01-APR-20	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	362	595	01-APR-20	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	363	596	01-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	364	597	01-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 02	365	598	01-APR-20	16000	15990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	369	602	01-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	370	603	01-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	371	604	01-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	713	1205	24-APR-20	16000	15990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	361	594	01-APR-20	51000	50980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	366	599	01-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	714	1206	24-APR-20	51000	50980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	461	703	01-APR-20	63000	62980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	462	704	01-APR-20	16000	15990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	808	1317	24-APR-20	63000	62980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	457	699	01-APR-20	16000	15990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350217				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 02			791	1300	24-APR-20	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 02			789	1298	24-APR-20	34000		33985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 02			590	1049	23-APR-20	530250		529990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					260	NET DED:-		260	
						DDO CODE:-		350214	
2202 - 01 - 101 - 63 - 45 - 02			741	1233	24-APR-20	351000		350880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					120	NET DED:-		120	
						DDO CODE:-		350214	
2202 - 01 - 101 - 63 - 45 - 02			749	1241	24-APR-20	129000		128955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		350214	
2202 - 01 - 101 - 63 - 45 - 02			752	1244	24-APR-20	87000		86975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		350214	
2202 - 01 - 101 - 63 - 45 - 02			374	607	01-APR-20	351000		350880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					120	NET DED:-		120	
						DDO CODE:-		350214	
2202 - 01 - 101 - 63 - 45 - 02			744	1236	24-APR-20	280868		215934	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		64934	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		350214	
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 - 02			395	628	01-APR-20	474000		473840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					160	NET DED:-		160	
						DDO CODE:-		350213	
2202 - 02 - 001 - 58 - 45 - 01			465	82	01-APR-20	547633		464099	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1600	NET DED:-		83534	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		70208	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							69000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							12589				
2202 - 02 - 001 - 58 - 45 - 01							466	83	01-APR-20	89002	73767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 001 - 58 - 45 - 01							467	84	01-APR-20	625085	569830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55255
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							53375				
2202 - 02 - 001 - 58 - 45 - 01							614	977	23-APR-20	625085	569830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55255
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							53375				
2202 - 02 - 001 - 58 - 45 - 01							616	979	23-APR-20	548258	456665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91593
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							12648				
2202 - 02 - 001 - 58 - 45 - 01							617	980	23-APR-20	25317	23647
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1670
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 02 - 001 - 58 - 45 - 01							693	1184	24-APR-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							619	982	23-APR-20	8126035	6171746
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1954289
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				
8009 - 01 - 101 - 00 - 00 - 00							1791000				
8011 - 00 - 107 - 00 - 00 - 00							4335				
8342 - 00 - 117 - 01 - 02 - 00							105379				
8658 - 00 - 112 - 00 - 00 - 00							27000				
2202 - 02 - 001 - 58 - 45 - 01							464	81	01-APR-20	8035783	6200834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1834949
0028 - 00 - 107 - 00 - 00 - 00							20525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							545				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1672000				
8011 - 00 - 107 - 00 - 00 - 00							4270				
8342 - 00 - 117 - 01 - 02 - 00							105309				
8658 - 00 - 112 - 00 - 00 - 00							27000				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02			620	985	23-APR-20	174000	173945	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			576	866	21-APR-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			615	978	23-APR-20	372000	371890	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			577	867	21-APR-20	181080	180985	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			268	470	01-APR-20	1341053	926957	
<====Deduction Classification====> Deduction Amount						NET DED:-	414096	
0028 - 00 - 107 - 00 - 00 - 00				3525		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				95				
8009 - 01 - 101 - 00 - 00 - 00				397000				
8011 - 00 - 107 - 00 - 00 - 00				525				
8342 - 00 - 117 - 01 - 02 - 00				12951				
2202 - 02 - 104 - 64 - 45 - 01			485	731	15-APR-20	6123621	4673508	
<====Deduction Classification====> Deduction Amount						NET DED:-	1450113	
0028 - 00 - 107 - 00 - 00 - 00				14075		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				365				
0216 - 01 - 106 - 02 - 00 - 00				550				
8009 - 01 - 101 - 00 - 00 - 00				1198600				
8011 - 00 - 107 - 00 - 00 - 00				2630				
8342 - 00 - 117 - 01 - 02 - 00				136893				
8658 - 00 - 112 - 00 - 00 - 00				97000				
2202 - 02 - 104 - 64 - 45 - 01			494	755	17-APR-20	3567276	2689086	
<====Deduction Classification====> Deduction Amount						NET DED:-	878190	
0028 - 00 - 107 - 00 - 00 - 00				8750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				225				
0216 - 01 - 106 - 02 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				783000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							58467				
8658 - 00 - 112 - 00 - 00 - 00							26233				
2202 - 02 - 104 - 64 - 45 - 01							527	788	17-APR-20	102660	93508
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9152
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 02 - 104 - 64 - 45 - 01							562	850	21-APR-20	952949	721548
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	231401
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							13011				
8658 - 00 - 112 - 00 - 00 - 00							13500				
2202 - 02 - 104 - 64 - 45 - 01							469	88	01-APR-20	193800	153754
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40046
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 02 - 104 - 64 - 45 - 01							639	1128	24-APR-20	1454793	1188914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265879
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							535				
8342 - 00 - 117 - 01 - 02 - 00							38469				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 45 - 01							669	1160	24-APR-20	1696686	1359164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	337522
0028 - 00 - 107 - 00 - 00 - 00							4675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							57987				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 02 - 104 - 64 - 45 - 01							730	1222	24-APR-20	562405	494882
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67523
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							20628				
2202 - 02 - 104 - 64 - 45 - 01							49	192	01-APR-20	2506258	1949208
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	557050
0028 - 00 - 107 - 00 - 00 - 00							5925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							502000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							25085				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 02 - 104 - 64 - 45 - 01							8	130	01-APR-20	230000	229315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							838	1390	27-APR-20	2582769	1972178
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	610591
0028 - 00 - 107 - 00 - 00 - 00							6475			DDO CODE:-	70208

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							511000				
8011 - 00 - 107 - 00 - 00 - 00							1130				
8342 - 00 - 117 - 01 - 02 - 00							58806				
8658 - 00 - 112 - 00 - 00 - 00							33000				
2202 - 02 - 104 - 64 - 45 - 01							845	1400	27-APR-20	1012191	802513
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	209678
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							8553				
2202 - 02 - 104 - 64 - 45 - 01							866	1442	28-APR-20	2434688	1772017
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	662671
0028 - 00 - 107 - 00 - 00 - 00							5725			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							530000				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							58841				
8658 - 00 - 112 - 00 - 00 - 00							66600				
2202 - 02 - 104 - 64 - 45 - 01							25	147	01-APR-20	2979346	1782933
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1196413
0028 - 00 - 107 - 00 - 00 - 00							5925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							1173500				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							15493				
8443 - 00 - 103 - 00 - 00 - 00							200				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01							263	466	01-APR-20	3723723	2610341
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1113382
0028 - 00 - 107 - 00 - 00 - 00								8675		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								220			
0216 - 01 - 106 - 02 - 00 - 00								725			
8009 - 01 - 101 - 00 - 00 - 00								995000			
8011 - 00 - 107 - 00 - 00 - 00								1590			
8342 - 00 - 117 - 01 - 02 - 00								61672			
8658 - 00 - 112 - 00 - 00 - 00								45500			
2202 - 02 - 104 - 64 - 45 - 01							284	494	01-APR-20	871260	682435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188825
0028 - 00 - 107 - 00 - 00 - 00								2375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								155000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								13010			
8658 - 00 - 112 - 00 - 00 - 00								18000			
8658 - 00 - 123 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01							27	149	01-APR-20	73932	68697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
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							43	182	01-APR-20	1618178	1202657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415521
0028 - 00 - 107 - 00 - 00 - 00								3975		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								364000			
8011 - 00 - 107 - 00 - 00 - 00								645			

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								36296			
8658 - 00 - 112 - 00 - 00 - 00								10500			
2202 - 02 - 104 - 64 - 45 - 01							821	1357	27-APR-20	1893956	1386354
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	507602
0028 - 00 - 107 - 00 - 00 - 00								4600		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								473500			
8011 - 00 - 107 - 00 - 00 - 00								655			
8342 - 00 - 117 - 01 - 02 - 00								19727			
8658 - 00 - 112 - 00 - 00 - 00								9000			
2202 - 02 - 104 - 64 - 45 - 01							487	733	15-APR-20	1969507	1414842
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	554665
0028 - 00 - 107 - 00 - 00 - 00								4950		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								488500			
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								57320			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2202 - 02 - 104 - 64 - 45 - 01							574	862	21-APR-20	2553688	1852541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	701147
0028 - 00 - 107 - 00 - 00 - 00								5850		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								150			
0216 - 01 - 106 - 02 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								631000			
8011 - 00 - 107 - 00 - 00 - 00								895			
8342 - 00 - 117 - 01 - 02 - 00								34247			
8658 - 00 - 112 - 00 - 00 - 00								29000			
2202 - 02 - 104 - 64 - 45 - 01							673	1164	24-APR-20	35110	30948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4162
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3927				
2202 - 02 - 104 - 64 - 45 - 01 48							191	01-APR-20	1305837	967586	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	338251	
0028 - 00 - 107 - 00 - 00 - 00							3375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							282000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							34351				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 02 - 104 - 64 - 45 - 01 62							232	01-APR-20	51327	46751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 02 - 104 - 64 - 45 - 01 92							26	01-APR-20	1355479	1089865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	265614	
0028 - 00 - 107 - 00 - 00 - 00							3575		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							38469				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 45 - 01 61							23	01-APR-20	2553688	1852541	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	701147	
0028 - 00 - 107 - 00 - 00 - 00							5850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							631000				
8011 - 00 - 107 - 00 - 00 - 00							895				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							471	90	01-APR-20	117211	103241
8658 - 00 - 112 - 00 - 00 - 00											
2202 - 02 - 104 - 64 - 45 - 01							471	90	01-APR-20	117211	103241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13970
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								13500			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 02 - 104 - 64 - 45 - 01							567	855	21-APR-20	922587	729186
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193401
0028 - 00 - 107 - 00 - 00 - 00								2575		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								155000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								17351			
8658 - 00 - 112 - 00 - 00 - 00								18000			
8658 - 00 - 123 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01							572	860	21-APR-20	1411964	1038478
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	373486
0028 - 00 - 107 - 00 - 00 - 00								3575		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								317000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								34351			
8658 - 00 - 112 - 00 - 00 - 00								18000			
2202 - 02 - 104 - 64 - 45 - 01							573	861	21-APR-20	5669552	4262178
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1407374
0028 - 00 - 107 - 00 - 00 - 00								13400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								340			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								1238000			

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2310				
8342 - 00 - 117 - 01 - 02 - 00							107474				
8658 - 00 - 112 - 00 - 00 - 00							45000				
2202 - 02 - 104 - 64 - 45 - 01							575	865	21-APR-20	1000000	999995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							581	871	21-APR-20	917331	777788
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139543
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							41278				
8658 - 00 - 112 - 00 - 00 - 00							2000				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							582	872	21-APR-20	1862787	1510571
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	352216
0028 - 00 - 107 - 00 - 00 - 00							5125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							302000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							33206				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 45 - 01							583	873	21-APR-20	1045700	712393
<=====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				

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			585	876	21-APR-20	1154558	878387	
<====Deduction Classification====>			Deduction Amount			NET DED:-	276171	
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			85					
8009 - 01 - 101 - 00 - 00 - 00			204000					
8011 - 00 - 107 - 00 - 00 - 00			470					
8342 - 00 - 117 - 01 - 02 - 00			34516					
8658 - 00 - 112 - 00 - 00 - 00			34000					
2202 - 02 - 104 - 64 - 45 - 01			470	89	01-APR-20	102272	62037	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 02 - 104 - 64 - 45 - 01			472	91	01-APR-20	815565	595534	
<====Deduction Classification====>			Deduction Amount			NET DED:-	220031	
0028 - 00 - 107 - 00 - 00 - 00			1925			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			212000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			5756					
2202 - 02 - 104 - 64 - 45 - 01			621	986	23-APR-20	2175253	1644449	
<====Deduction Classification====>			Deduction Amount			NET DED:-	530804	
0028 - 00 - 107 - 00 - 00 - 00			5500			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			145					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			464000					
8011 - 00 - 107 - 00 - 00 - 00			975					
8342 - 00 - 117 - 01 - 02 - 00			31684					
8658 - 00 - 112 - 00 - 00 - 00			27800					
2202 - 02 - 104 - 64 - 45 - 01			6	128	01-APR-20	1053447	754973	
<====Deduction Classification====>			Deduction Amount			NET DED:-	298474	
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	70208	

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							277500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							18124				
2202 - 02 - 104 - 64 - 45 - 01							23	145	01-APR-20	1473481	1217709
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255772
0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							218030				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							15140				
8658 - 00 - 112 - 00 - 00 - 00							18212				
2202 - 02 - 104 - 64 - 45 - 01							473	708	15-APR-20	7217094	5423267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1793827
0028 - 00 - 107 - 00 - 00 - 00							16175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							1528200				
8011 - 00 - 107 - 00 - 00 - 00							3045				
8342 - 00 - 117 - 01 - 02 - 00							137992				
8658 - 00 - 112 - 00 - 00 - 00							108000				
2202 - 02 - 104 - 64 - 45 - 01							32	154	01-APR-20	68315	62288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6027
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5792				
2202 - 02 - 104 - 64 - 45 - 01							54	216	01-APR-20	2582769	1972178
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	610591
0028 - 00 - 107 - 00 - 00 - 00							6475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							511000				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1135				
8342 - 00 - 117 - 01 - 02 - 00							58806				
8658 - 00 - 112 - 00 - 00 - 00							33000				
2202 - 02 - 104 - 64 - 45 - 01							171	38	01-APR-20	1653665	1210191
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	443474
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							390000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							21119				
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 104 - 64 - 45 - 01							153	34	01-APR-20	3457087	2589132
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	867955
0028 - 00 - 107 - 00 - 00 - 00							8550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							220				
0216 - 01 - 106 - 02 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							773000				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							58467				
8658 - 00 - 112 - 00 - 00 - 00							26233				
2202 - 02 - 104 - 64 - 45 - 01							154	36	01-APR-20	718910	583288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135622
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							23107				
2202 - 02 - 104 - 64 - 45 - 01							160	37	01-APR-20	1386554	1002359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	384195
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							354000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							18125				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 45 - 01							182	39	01-APR-20	917331	777788
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139543
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							41278				
8658 - 00 - 112 - 00 - 00 - 00							2000				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							193	40	01-APR-20	6123621	4673508
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1450113
0028 - 00 - 107 - 00 - 00 - 00							14075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							365				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							1198600				
8011 - 00 - 107 - 00 - 00 - 00							2630				
8342 - 00 - 117 - 01 - 02 - 00							136893				
8658 - 00 - 112 - 00 - 00 - 00							97000				
2202 - 02 - 104 - 64 - 45 - 01							204	41	01-APR-20	4955237	3484177
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1471060
0028 - 00 - 107 - 00 - 00 - 00							10775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							285				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1372000				
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							63625				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 45 - 01							215	42	01-APR-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 02 - 104 - 64 - 45 - 01							226	43	01-APR-20	1145269	840675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	304594
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							282000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							19364				
2202 - 02 - 104 - 64 - 45 - 01							236	44	01-APR-20	1862787	1510571
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	352216
0028 - 00 - 107 - 00 - 00 - 00							5125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							302000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							33206				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 45 - 01							247	45	01-APR-20	3404289	2722330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	681959
0028 - 00 - 107 - 00 - 00 - 00							8450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							230				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							505000				
8011 - 00 - 107 - 00 - 00 - 00							1665				
8342 - 00 - 117 - 01 - 02 - 00							139840				
8658 - 00 - 112 - 00 - 00 - 00							26624				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			258	46	01-APR-20	539380	469281	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70099	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 45 - 01			261	464	01-APR-20	1669806	1264936	
<====Deduction Classification====>			Deduction Amount			NET DED:-	404870	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 45 - 01			262	465	01-APR-20	3315236	2334248	
<====Deduction Classification====>			Deduction Amount			NET DED:-	980988	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 45 - 01			265	468	01-APR-20	2379788	1693574	
<====Deduction Classification====>			Deduction Amount			NET DED:-	686214	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 45 - 01			266	469	01-APR-20	1277313	1026441	
<====Deduction Classification====>			Deduction Amount			NET DED:-	250872	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							32247				
2202 - 02 - 104 - 64 - 45 - 01							267	47	01-APR-20	2019687	1426313
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	593374
0028 - 00 - 107 - 00 - 00 - 00							5075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							511500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							30129				
8658 - 00 - 112 - 00 - 00 - 00							45600				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							269	474	01-APR-20	1849180	1330750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	518430
0028 - 00 - 107 - 00 - 00 - 00							4750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							452500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							57320				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							270	475	01-APR-20	1828857	1394921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	433936
0028 - 00 - 107 - 00 - 00 - 00							4425			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							347000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							54616				
8658 - 00 - 112 - 00 - 00 - 00							27000				

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7 Education								
104 Chief Pay and Accounts Officer - East								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			271	476	01-APR-20	3006351	2302608	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	703743	
0028 - 00 - 107 - 00 - 00 - 00						7375	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						190		
8009 - 01 - 101 - 00 - 00 - 00						584000		
8011 - 00 - 107 - 00 - 00 - 00						1410		
8342 - 00 - 117 - 01 - 02 - 00						90768		
8658 - 00 - 112 - 00 - 00 - 00						20000		
2202 - 02 - 104 - 64 - 45 - 01			273	48	01-APR-20	957987	752885	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205102	
0028 - 00 - 107 - 00 - 00 - 00						2450	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						65		
8009 - 01 - 101 - 00 - 00 - 00						198000		
8011 - 00 - 107 - 00 - 00 - 00						375		
8342 - 00 - 117 - 01 - 02 - 00						4212		
2202 - 02 - 104 - 64 - 45 - 01			281	49	01-APR-20	6077385	4509190	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1568195	
0028 - 00 - 107 - 00 - 00 - 00						13700	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						350		
0216 - 01 - 106 - 02 - 00 - 00						75		
8009 - 01 - 101 - 00 - 00 - 00						1420500		
8011 - 00 - 107 - 00 - 00 - 00						2580		
8342 - 00 - 117 - 01 - 02 - 00						90490		
8658 - 00 - 112 - 00 - 00 - 00						40500		
2202 - 02 - 104 - 64 - 45 - 01			282	490	01-APR-20	1830855	1409242	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	421613	
0028 - 00 - 107 - 00 - 00 - 00						4475	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						115		
8009 - 01 - 101 - 00 - 00 - 00						389000		
8011 - 00 - 107 - 00 - 00 - 00						690		
8342 - 00 - 117 - 01 - 02 - 00						21833		
8658 - 00 - 112 - 00 - 00 - 00						5500		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							283	491	01-APR-20	55806	50473
<====Deduction Classification====>							Deduction Amount			NET DED:-	5333
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							5098				
2202 - 02 - 104 - 64 - 45 - 01							286	50	01-APR-20	90000	89970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							291	51	01-APR-20	54067	41043
<====Deduction Classification====>							Deduction Amount			NET DED:-	13024
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				
8658 - 00 - 112 - 00 - 00 - 00							8214				
2202 - 02 - 104 - 64 - 45 - 01							296	514	01-APR-20	51327	46751
<====Deduction Classification====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 02 - 104 - 64 - 45 - 01							298	516	01-APR-20	120327	84092
<====Deduction Classification====>							Deduction Amount			NET DED:-	36235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							299	52	01-APR-20	1195683	1015613
<====Deduction Classification====>							Deduction Amount			NET DED:-	180070
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							158680				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							17690				
2202 - 02 - 104 - 64 - 45 - 01							352	585	01-APR-20	156000	155950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							463	706	01-APR-20	90000	89975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							475	718	15-APR-20	5124240	3618388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505852
0028 - 00 - 107 - 00 - 00 - 00							11175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							295				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1392000				
8011 - 00 - 107 - 00 - 00 - 00							2145				
8342 - 00 - 117 - 01 - 02 - 00							77887				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 45 - 01							478	721	15-APR-20	91557	71322
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							479	722	15-APR-20	2414701	1877886
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	536815
0028 - 00 - 107 - 00 - 00 - 00							5725			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							482000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							25085				
8658 - 00 - 112 - 00 - 00 - 00							23000				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							488	735	15-APR-20	2019687	1426313
<====Deduction Classification====>							Deduction Amount			NET DED:-	593374
0028 - 00 - 107 - 00 - 00 - 00							5075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							511500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							30129				
8658 - 00 - 112 - 00 - 00 - 00							45600				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							499	760	17-APR-20	3213047	2340075
<====Deduction Classification====>							Deduction Amount			NET DED:-	872972
0028 - 00 - 107 - 00 - 00 - 00							7375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							783500				
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							42542				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2202 - 02 - 104 - 64 - 45 - 01							504	765	17-APR-20	3216111	2294879
<====Deduction Classification====>							Deduction Amount			NET DED:-	921232
0028 - 00 - 107 - 00 - 00 - 00							8050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							805000				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							95462				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 45 - 01							505	766	17-APR-20	2082236	1696185
<====Deduction Classification====>							Deduction Amount			NET DED:-	386051
0028 - 00 - 107 - 00 - 00 - 00							5025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							330000				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							510	771	17-APR-20	885	
8342 - 00 - 117 - 01 - 02 - 00										50011	
2202 - 02 - 104 - 64 - 45 - 01							510	771	17-APR-20	50247	30012
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00									20000		
8011 - 00 - 107 - 00 - 00 - 00									30		
2202 - 02 - 104 - 64 - 45 - 01							511	772	17-APR-20	1704992	1238942
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	466050
0028 - 00 - 107 - 00 - 00 - 00										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									25460		
8658 - 00 - 112 - 00 - 00 - 00									28000		
2202 - 02 - 104 - 64 - 45 - 01							514	775	17-APR-20	2207791	1816385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	391406
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00									135		
8009 - 01 - 101 - 00 - 00 - 00									360500		
8011 - 00 - 107 - 00 - 00 - 00									810		
8342 - 00 - 117 - 01 - 02 - 00									24711		
2202 - 02 - 104 - 64 - 45 - 01							517	778	17-APR-20	1715380	1286679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	428701
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00									115		
0216 - 01 - 106 - 02 - 00 - 00									100		
8009 - 01 - 101 - 00 - 00 - 00									342000		
8011 - 00 - 107 - 00 - 00 - 00									645		
8342 - 00 - 117 - 01 - 02 - 00									54616		

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							27000				
2202 - 02 - 104 - 64 - 45 - 01							520	781	17-APR-20	1145269	840675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	304594
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							282000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							19364				
2202 - 02 - 104 - 64 - 45 - 01							521	782	17-APR-20	718910	583288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135622
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							23107				
2202 - 02 - 104 - 64 - 45 - 01							526	787	17-APR-20	1885022	1380040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	504982
0028 - 00 - 107 - 00 - 00 - 00							4225			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							405000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							20465				
8658 - 00 - 112 - 00 - 00 - 00							74507				
2202 - 02 - 104 - 64 - 45 - 01							530	791	17-APR-20	1167407	963731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203676
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							167500				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							18896				
8658 - 00 - 112 - 00 - 00 - 00							14000				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							536	797	17-APR-20	1554672	1195824
<====Deduction Classification====>							Deduction Amount			NET DED:-	358848
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	70208
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							30888				
8658 - 00 - 112 - 00 - 00 - 00							3875				
2202 - 02 - 104 - 64 - 45 - 01							537	805	17-APR-20	1067447	768963
<====Deduction Classification====>							Deduction Amount			NET DED:-	298484
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							277500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							18124				
2202 - 02 - 104 - 64 - 45 - 01							538	806	17-APR-20	841750	549607
<====Deduction Classification====>							Deduction Amount			NET DED:-	292143
0028 - 00 - 107 - 00 - 00 - 00							2075			DDO CODE:-	70208
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							543	811	17-APR-20	65712	59908
<====Deduction Classification====>							Deduction Amount			NET DED:-	5804
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							5569				
2202 - 02 - 104 - 64 - 45 - 01							544	812	17-APR-20	2605407	2101186
<====Deduction Classification====>							Deduction Amount			NET DED:-	504221
0028 - 00 - 107 - 00 - 00 - 00							6525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							428500				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							68011				
2202 - 02 - 104 - 64 - 45 - 01							549	817	17-APR-20	6165459	4877221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1288238
0028 - 00 - 107 - 00 - 00 - 00							14100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							360				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1066800				
8011 - 00 - 107 - 00 - 00 - 00							2575				
8342 - 00 - 117 - 01 - 02 - 00							108753				
8658 - 00 - 112 - 00 - 00 - 00							95500				
2202 - 02 - 104 - 64 - 45 - 01							550	818	17-APR-20	879368	656681
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	222687
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							26548				
8658 - 00 - 112 - 00 - 00 - 00							8214				
2202 - 02 - 104 - 64 - 45 - 01							555	823	17-APR-20	1052970	814069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238901
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							28596				
2202 - 02 - 104 - 64 - 45 - 01							563	851	21-APR-20	2119717	1556885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	562832
0028 - 00 - 107 - 00 - 00 - 00							5350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							140				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							522000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							34517				
2202 - 02 - 104 - 64 - 45 - 01							566	854	21-APR-20	1413765	1161922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251843
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							219000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							13033				
8658 - 00 - 112 - 00 - 00 - 00							15690				
2202 - 02 - 104 - 64 - 45 - 01							36	158	01-APR-20	2091696	1591152
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	500544
0028 - 00 - 107 - 00 - 00 - 00							5300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							434000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							31684				
8658 - 00 - 112 - 00 - 00 - 00							27800				
2202 - 02 - 104 - 64 - 45 - 01							123	29	01-APR-20	54067	49257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00							4575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							200				
2202 - 02 - 104 - 64 - 45 - 01							134	30	01-APR-20	1554672	1194824
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	359848
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							320000				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							30888				
8658 - 00 - 112 - 00 - 00 - 00							3875				
2202 - 02 - 104 - 64 - 45 - 01							145	31	01-APR-20	2014323	1460877
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	553446
0028 - 00 - 107 - 00 - 00 - 00							4950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							522000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							25601				
2202 - 02 - 104 - 64 - 45 - 01							151	32	01-APR-20	110189	99954
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							152	33	01-APR-20	1167407	963731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203676
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							167500				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							18896				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 45 - 01							665	1156	24-APR-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				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							666	1157	24-APR-20	81419	74316
<====Deduction Classification====>							Deduction Amount			NET DED:-	7103
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							6868				
2202 - 02 - 104 - 64 - 45 - 01							672	1163	24-APR-20	412945	358987
<====Deduction Classification====>							Deduction Amount			NET DED:-	53958
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							22488				
2202 - 02 - 104 - 64 - 45 - 01							674	1165	24-APR-20	3911521	2956995
<====Deduction Classification====>							Deduction Amount			NET DED:-	954526
0028 - 00 - 107 - 00 - 00 - 00							9125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							774000				
8011 - 00 - 107 - 00 - 00 - 00							1680				
8342 - 00 - 117 - 01 - 02 - 00							67486				
8658 - 00 - 112 - 00 - 00 - 00							102000				
2202 - 02 - 104 - 64 - 45 - 01							675	1166	24-APR-20	670800	536398
<====Deduction Classification====>							Deduction Amount			NET DED:-	134402
0028 - 00 - 107 - 00 - 00 - 00							1875			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							20207				
2202 - 02 - 104 - 64 - 45 - 01							679	1170	24-APR-20	1136119	801006
<====Deduction Classification====>							Deduction Amount			NET DED:-	335113
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							75				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							286000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							21950				
8658 - 00 - 112 - 00 - 00 - 00							23718				
2202 - 02 - 104 - 64 - 45 - 01							682	1173	24-APR-20	3405777	2542937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	862840
0028 - 00 - 107 - 00 - 00 - 00							7775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							745000				
8011 - 00 - 107 - 00 - 00 - 00							1575				
8342 - 00 - 117 - 01 - 02 - 00							48285				
8658 - 00 - 112 - 00 - 00 - 00							60000				
2202 - 02 - 104 - 64 - 45 - 01							683	1174	24-APR-20	1703909	1374714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	329195
0028 - 00 - 107 - 00 - 00 - 00							6406			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							276000				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							42994				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							686	1177	24-APR-20	3458356	2771587
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	686769
0028 - 00 - 107 - 00 - 00 - 00							8650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							505000				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							144415				
8658 - 00 - 112 - 00 - 00 - 00							26624				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01						724	1216	24-APR-20	3799388	2659292	
<====Deduction Classification====>						Deduction Amount				NET DED:-	1140096
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						72916					
8658 - 00 - 112 - 00 - 00 - 00						45500					
2202 - 02 - 104 - 64 - 45 - 01						725	1217	24-APR-20	19845	18780	
<====Deduction Classification====>						Deduction Amount				NET DED:-	1065
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00						1000					
8011 - 00 - 107 - 00 - 00 - 00						60					
2202 - 02 - 104 - 64 - 45 - 01						726	1218	24-APR-20	3413587	2405364	
<====Deduction Classification====>						Deduction Amount				NET DED:-	1008223
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						1250					
8342 - 00 - 117 - 01 - 02 - 00						56688					
8658 - 00 - 112 - 00 - 00 - 00						26000					
2202 - 02 - 104 - 64 - 45 - 01						733	1225	24-APR-20	3006351	2302608	
<====Deduction Classification====>						Deduction Amount				NET DED:-	703743
0028 - 00 - 107 - 00 - 00 - 00						7375				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						190					
8009 - 01 - 101 - 00 - 00 - 00						584000					
8011 - 00 - 107 - 00 - 00 - 00						1410					
8342 - 00 - 117 - 01 - 02 - 00						90768					
8658 - 00 - 112 - 00 - 00 - 00						20000					
2202 - 02 - 104 - 64 - 45 - 01						734	1226	24-APR-20	1669806	1264936	
<====Deduction Classification====>						Deduction Amount				NET DED:-	404870
0028 - 00 - 107 - 00 - 00 - 00						4300				DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							374000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							25810				
2202 - 02 - 104 - 64 - 45 - 01							736	1228	24-APR-20	1306009	1116132
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189877
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							158680				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							27027				
2202 - 02 - 104 - 64 - 45 - 01							1	123	01-APR-20	879125	608146
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270979
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							252000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							16134				
2202 - 02 - 104 - 64 - 45 - 01							2	124	01-APR-20	670800	536398
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134402
0028 - 00 - 107 - 00 - 00 - 00							1875			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							20207				
2202 - 02 - 104 - 64 - 45 - 01							3	125	01-APR-20	1136119	804006
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	332113
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							283000				

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7 Education							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00				420			
8342 - 00 - 117 - 01 - 02 - 00				21950			
8658 - 00 - 112 - 00 - 00 - 00				23718			
2202 - 02 - 104 - 64 - 45 - 01			4	126	01-APR-20	79090	72156
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6934
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				6669			
2202 - 02 - 104 - 64 - 45 - 01			5	127	01-APR-20	51327	46751
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				4341			
2202 - 02 - 104 - 64 - 45 - 01			7	129	01-APR-20	50247	30012
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				20000			
8011 - 00 - 107 - 00 - 00 - 00				30			
2202 - 02 - 104 - 64 - 45 - 01			9	131	01-APR-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			10	132	01-APR-20	70322	64137
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6185
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				5			

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7 Education											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								5920			
2202 - 02 - 104 - 64 - 45 - 01 11							133	01-APR-20	1063638	807866	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	255772	
0028 - 00 - 107 - 00 - 00 - 00								2900	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								184000			
8011 - 00 - 107 - 00 - 00 - 00								440			
8342 - 00 - 117 - 01 - 02 - 00								34352			
8658 - 00 - 112 - 00 - 00 - 00								34000			
2202 - 02 - 104 - 64 - 45 - 01 12							134	01-APR-20	991633	663136	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	328497	
0028 - 00 - 107 - 00 - 00 - 00								2400	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								311000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								6657			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2202 - 02 - 104 - 64 - 45 - 01 13							135	01-APR-20	51327	46751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 02 - 104 - 64 - 45 - 01 14							136	01-APR-20	169003	154211	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14792	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								14262			

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		15	137	01-APR-20			89002	68767	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	20235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2202 - 02 - 104 - 64 - 45 - 01		16	138	01-APR-20			1802813	1445056	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4875			NET DED:-	357757	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				260000					
8011 - 00 - 107 - 00 - 00 - 00				765					
8342 - 00 - 117 - 01 - 02 - 00				57987					
8658 - 00 - 112 - 00 - 00 - 00				34000					
2202 - 02 - 104 - 64 - 45 - 01		17	139	01-APR-20			61341	36106	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	25235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				25000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2202 - 02 - 104 - 64 - 45 - 01		839	1391	27-APR-20			2777385	2374578	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6875			NET DED:-	402807	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				297500					
8011 - 00 - 107 - 00 - 00 - 00				1185					
8342 - 00 - 117 - 01 - 02 - 00				84067					
8658 - 00 - 112 - 00 - 00 - 00				13000					
2202 - 02 - 104 - 64 - 45 - 01		844	1396	27-APR-20			1473481	1185709	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3750			NET DED:-	287772	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				250030					

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							15140				
8658 - 00 - 112 - 00 - 00 - 00							18212				
2202 - 02 - 104 - 64 - 45 - 01 18							140	01-APR-20	81419	74316	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7103	
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							6868				
2202 - 02 - 104 - 64 - 45 - 01 657							1146	24-APR-20	1292356	941422	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	350934	
0028 - 00 - 107 - 00 - 00 - 00							3675		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							298000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							30094				
8658 - 00 - 112 - 00 - 00 - 00							18500				
2202 - 02 - 104 - 64 - 45 - 01 661							1152	24-APR-20	117211	103241	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13970	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							13500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01 846							1401	27-APR-20	1341053	916957	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	424096	
0028 - 00 - 107 - 00 - 00 - 00							3525		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							407000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							12951				

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		849	1404	27-APR-20			2379788	1693574	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5950			NET DED:-	686214	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				627000					
8011 - 00 - 107 - 00 - 00 - 00				1020					
8342 - 00 - 117 - 01 - 02 - 00				52089					
2202 - 02 - 104 - 64 - 45 - 01		19	141	01-APR-20			81467	74317	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	7150	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6915					
2202 - 02 - 104 - 64 - 45 - 01		20	142	01-APR-20			120464	100199	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	20265	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 02 - 104 - 64 - 45 - 01		21	143	01-APR-20			123889	92654	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	31235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				31000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2202 - 02 - 104 - 64 - 45 - 01		856	1432	28-APR-20			3928290	2876690	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8500			NET DED:-	1051600	
0030 - 02 - 102 - 00 - 00 - 00				220			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				901000					
8011 - 00 - 107 - 00 - 00 - 00				1605					
8342 - 00 - 117 - 01 - 02 - 00				67275					
8658 - 00 - 112 - 00 - 00 - 00				73000					

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			862	1438	28-APR-20	1252313	949456	
<====Deduction Classification====> Deduction Amount						NET DED:-	302857	
0028 - 00 - 107 - 00 - 00 - 00					3050	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					267000			
8011 - 00 - 107 - 00 - 00 - 00					480			
8342 - 00 - 117 - 01 - 02 - 00					32247			
2202 - 02 - 104 - 64 - 45 - 01			863	1439	28-APR-20	2562216	1903829	
<====Deduction Classification====> Deduction Amount						NET DED:-	658387	
0028 - 00 - 107 - 00 - 00 - 00					6350	DDO CODE:-	70208	
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					60502			
8658 - 00 - 112 - 00 - 00 - 00					200			
2202 - 02 - 104 - 64 - 45 - 01			22	144	01-APR-20	1893956	1386354	
<====Deduction Classification====> Deduction Amount						NET DED:-	507602	
0028 - 00 - 107 - 00 - 00 - 00					4600	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					120			
8009 - 01 - 101 - 00 - 00 - 00					473500			
8011 - 00 - 107 - 00 - 00 - 00					655			
8342 - 00 - 117 - 01 - 02 - 00					19727			
8658 - 00 - 112 - 00 - 00 - 00					9000			
2202 - 02 - 104 - 64 - 45 - 01			865	1441	28-APR-20	3345166	2086548	
<====Deduction Classification====> Deduction Amount						NET DED:-	1258618	
0028 - 00 - 107 - 00 - 00 - 00					6675	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					180			
0216 - 01 - 106 - 02 - 00 - 00					175			
8009 - 01 - 101 - 00 - 00 - 00					1224500			
8011 - 00 - 107 - 00 - 00 - 00					1080			
8342 - 00 - 117 - 01 - 02 - 00					25778			
8443 - 00 - 103 - 00 - 00 - 00					200			

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01							867	1443	28-APR-20	600160	524578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75582
0028 - 00 - 107 - 00 - 00 - 00								1525		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								23692			
8658 - 00 - 112 - 00 - 00 - 00								100			
2202 - 02 - 104 - 64 - 45 - 01							869	1445	28-APR-20	60780	55297
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5483
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								5148			
8658 - 00 - 112 - 00 - 00 - 00								100			
2202 - 02 - 104 - 64 - 45 - 01							872	1448	28-APR-20	1199872	857756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	342116
0028 - 00 - 107 - 00 - 00 - 00								2650		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								335000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								3976			
2202 - 02 - 104 - 64 - 45 - 01							875	1451	28-APR-20	503719	408955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	94764
0028 - 00 - 107 - 00 - 00 - 00								1325		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								13209			

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		877	1453	28-APR-20			5991256	4473296	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							13500		
0030 - 02 - 102 - 00 - 00 - 00							345		
0216 - 01 - 106 - 02 - 00 - 00							75		
8009 - 01 - 101 - 00 - 00 - 00							1370500		
8011 - 00 - 107 - 00 - 00 - 00							2550		
8342 - 00 - 117 - 01 - 02 - 00							90490		
8658 - 00 - 112 - 00 - 00 - 00							40500		
							NET DED:-	1517960	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		878	1454	28-APR-20			130417	118907	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							400		
0030 - 02 - 102 - 00 - 00 - 00							10		
8011 - 00 - 107 - 00 - 00 - 00							90		
8342 - 00 - 117 - 01 - 02 - 00							11010		
							NET DED:-	11510	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		881	1457	28-APR-20			1697316	1274844	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							4175		
0030 - 02 - 102 - 00 - 00 - 00							110		
8009 - 01 - 101 - 00 - 00 - 00							364000		
8011 - 00 - 107 - 00 - 00 - 00							675		
8342 - 00 - 117 - 01 - 02 - 00							43012		
8658 - 00 - 112 - 00 - 00 - 00							10500		
							NET DED:-	422472	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		882	1458	28-APR-20			102654	93502	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							400		
0030 - 02 - 102 - 00 - 00 - 00							10		
8011 - 00 - 107 - 00 - 00 - 00							60		
8342 - 00 - 117 - 01 - 02 - 00							8682		
							NET DED:-	9152	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		24	146	01-APR-20			3213047	2340075	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							7375		
0030 - 02 - 102 - 00 - 00 - 00							190		
							NET DED:-	872972	
							DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							783500				
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							42542				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2202 - 02 - 104 - 64 - 45 - 01							26	148	01-APR-20	3522679	2624604
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	898075
0028 - 00 - 107 - 00 - 00 - 00							7975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							780000				
8011 - 00 - 107 - 00 - 00 - 00							1605				
8342 - 00 - 117 - 01 - 02 - 00							48285				
8658 - 00 - 112 - 00 - 00 - 00							60000				
2202 - 02 - 104 - 64 - 45 - 01							28	150	01-APR-20	7074847	5292282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1782565
0028 - 00 - 107 - 00 - 00 - 00							15775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							1523200				
8011 - 00 - 107 - 00 - 00 - 00							2985				
8342 - 00 - 117 - 01 - 02 - 00							132200				
8658 - 00 - 112 - 00 - 00 - 00							108000				
2202 - 02 - 104 - 64 - 45 - 01							29	151	01-APR-20	3193554	2279206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	914348
0028 - 00 - 107 - 00 - 00 - 00							8050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							800000				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							93578				
8658 - 00 - 112 - 00 - 00 - 00							11000				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 30							152	01-APR-20	3928290	2876690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1051600	
0028 - 00 - 107 - 00 - 00 - 00							8500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							901000				
8011 - 00 - 107 - 00 - 00 - 00							1605				
8342 - 00 - 117 - 01 - 02 - 00							67275				
8658 - 00 - 112 - 00 - 00 - 00							73000				
2202 - 02 - 104 - 64 - 45 - 01 934							1523	28-APR-20	93914	85202	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8712	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8447				
2202 - 02 - 104 - 64 - 45 - 01 937							1526	28-APR-20	138301	138296	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 938							1527	28-APR-20	115085	115080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 31							153	01-APR-20	2082236	1696185	
<====Deduction Classification====>							Deduction Amount		NET DED:-	386051	
0028 - 00 - 107 - 00 - 00 - 00							5025		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							50011				
2202 - 02 - 104 - 64 - 45 - 01 33							155	01-APR-20	4084074	3126379	
<====Deduction Classification====>							Deduction Amount		NET DED:-	957695	
0028 - 00 - 107 - 00 - 00 - 00							9525		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							770000				
8011 - 00 - 107 - 00 - 00 - 00							1770				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							74155				
8658 - 00 - 112 - 00 - 00 - 00							102000				
2202 - 02 - 104 - 64 - 45 - 01 34							156	01-APR-20	272301	230713	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	41588	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10648				
2202 - 02 - 104 - 64 - 45 - 01 35							157	01-APR-20	91557	71292	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	20265	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01 37							176	01-APR-20	2313918	1887277	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5450		NET DED:-	426641	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							395500				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							24711				
2202 - 02 - 104 - 64 - 45 - 01 38							177	01-APR-20	2296554	1706396	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5325		NET DED:-	590158	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							533000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							38798				
8658 - 00 - 112 - 00 - 00 - 00							12000				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 39							178	01-APR-20	1703909	1374714	
<====Deduction Classification====>							Deduction Amount		NET DED:-	329195	
0028 - 00 - 107 - 00 - 00 - 00							6406		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							276000				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							42994				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01 40							179	01-APR-20	901622	679797	
<====Deduction Classification====>							Deduction Amount		NET DED:-	221825	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							8670				
8658 - 00 - 112 - 00 - 00 - 00							13500				
2202 - 02 - 104 - 64 - 45 - 01 41							180	01-APR-20	841750	569607	
<====Deduction Classification====>							Deduction Amount		NET DED:-	272143	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							9683				
2202 - 02 - 104 - 64 - 45 - 01 42							181	01-APR-20	1199872	857756	
<====Deduction Classification====>							Deduction Amount		NET DED:-	342116	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							3976				
2202 - 02 - 104 - 64 - 45 - 01 44							183	01-APR-20	1930571	1328044	
<====Deduction Classification====>							Deduction Amount		NET DED:-	602527	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	70208	

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							569000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							28327				
2202 - 02 - 104 - 64 - 45 - 01							45	184	01-APR-20	35110	30948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4162
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3927				
2202 - 02 - 104 - 64 - 45 - 01							46	185	01-APR-20	140644	128274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12370
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11840				
2202 - 02 - 104 - 64 - 45 - 01							47	186	01-APR-20	562405	494882
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67523
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							20628				
2202 - 02 - 104 - 64 - 45 - 01							50	193	01-APR-20	19845	18780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1065
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							51	194	01-APR-20	54067	49257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 02 - 104 - 64 - 45 - 01							52	195	01-APR-20	48450	33215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							53	196	01-APR-20	79138	72187
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6951
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							6716				
2202 - 02 - 104 - 64 - 45 - 01							55	217	01-APR-20	2404947	1769563
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	635384
0028 - 00 - 107 - 00 - 00 - 00							5950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							580000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							47199				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 02 - 104 - 64 - 45 - 01							56	218	01-APR-20	5928004	4666321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1261683
0028 - 00 - 107 - 00 - 00 - 00							13300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							340				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1056800				
8011 - 00 - 107 - 00 - 00 - 00							2425				
8342 - 00 - 117 - 01 - 02 - 00							93168				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							95500				
2202 - 02 - 104 - 64 - 45 - 01 57							219	01-APR-20	2656597	2107945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	548652	
0028 - 00 - 107 - 00 - 00 - 00							6525		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							478500				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							62442				
2202 - 02 - 104 - 64 - 45 - 01 58							225	01-APR-20	1052970	814069	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	238901	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							28596				
2202 - 02 - 104 - 64 - 45 - 01 59							226	01-APR-20	157269	143466	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13803	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13303				
2202 - 02 - 104 - 64 - 45 - 01 60							227	01-APR-20	51327	46751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 02 - 104 - 64 - 45 - 01 63							233	01-APR-20	54067	49257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4810	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			4575								
2202 - 02 - 104 - 64 - 45 - 01		64	234	01-APR-20			7000	6995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
								NET DED:-	5		
								DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01		65	235	01-APR-20			88000	87970			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			30								
								NET DED:-	30		
								DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01		66	236	01-APR-20			51327	46751			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			4341								
2202 - 02 - 104 - 64 - 45 - 01		67	237	01-APR-20			1292356	941422			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			3675								
0030 - 02 - 102 - 00 - 00 - 00			95								
8009 - 01 - 101 - 00 - 00 - 00			298000								
8011 - 00 - 107 - 00 - 00 - 00			570								
8342 - 00 - 117 - 01 - 02 - 00			30094								
8658 - 00 - 112 - 00 - 00 - 00			18500								
2202 - 02 - 104 - 64 - 45 - 01		68	238	01-APR-20			5412685	4050690			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			12600								
0030 - 02 - 102 - 00 - 00 - 00			320								
0216 - 01 - 106 - 02 - 00 - 00			850								
8009 - 01 - 101 - 00 - 00 - 00			1203000								
8011 - 00 - 107 - 00 - 00 - 00			2190								
8342 - 00 - 117 - 01 - 02 - 00			98035								

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							45000				
2202 - 02 - 104 - 64 - 45 - 01 69							239	01-APR-20	2770809	2368563	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	402246	
0028 - 00 - 107 - 00 - 00 - 00							6875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							297500				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							83506				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 45 - 01 70							24	01-APR-20	1413491	1161648	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	251843	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							219000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							13033				
8658 - 00 - 112 - 00 - 00 - 00							15690				
2202 - 02 - 104 - 64 - 45 - 01 71							240	01-APR-20	237455	210900	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	26555	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							15585				
2202 - 02 - 104 - 64 - 45 - 01 81							25	01-APR-20	1885022	1385040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	499982	
0028 - 00 - 107 - 00 - 00 - 00							4225		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							400000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							20465				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							74507				
2202 - 02 - 104 - 64 - 45 - 01							102	27	01-APR-20	825301	615638
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	209663
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							21973				
2202 - 02 - 104 - 64 - 45 - 01							112	28	01-APR-20	2364366	1707880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	656486
0028 - 00 - 107 - 00 - 00 - 00							5525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							530000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							52921				
8658 - 00 - 112 - 00 - 00 - 00							66600				
2202 - 02 - 104 - 64 - 45 - 01							629	1118	24-APR-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 02 - 104 - 64 - 45 - 01							633	1122	24-APR-20	1353179	971919
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	381260
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							354000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							15375				
8658 - 00 - 112 - 00 - 00 - 00							8000				

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104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						637	1126	24-APR-20	815565	595534
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1925			NET DED:-	220031
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	70208
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						640	1129	24-APR-20	2296554	1706396
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						5325			NET DED:-	590158
0030 - 02 - 102 - 00 - 00 - 00						135			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00						533000				
8011 - 00 - 107 - 00 - 00 - 00						900				
8342 - 00 - 117 - 01 - 02 - 00						38798				
8658 - 00 - 112 - 00 - 00 - 00						12000				
2202 - 02 - 104 - 64 - 45 - 02						534	795	17-APR-20	93000	92965
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						35			NET DED:-	35
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						535	796	17-APR-20	72675	72640
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						35			NET DED:-	35
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						539	807	17-APR-20	14000	13990
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						10			NET DED:-	10
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						540	808	17-APR-20	29175	29160
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						15			NET DED:-	15
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						541	809	17-APR-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						542	810	17-APR-20	96000	95970
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						30			NET DED:-	30
									DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			545	813	17-APR-20	198000	197080	
<====Deduction Classification====> Deduction Amount						NET DED:-	920	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					45			
2202 - 02 - 104 - 64 - 45 - 02			546	814	17-APR-20	133450	133390	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			547	815	17-APR-20	87000	86975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			548	816	17-APR-20	37500	37480	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			551	819	17-APR-20	114000	113965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			552	820	17-APR-20	83175	83135	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			553	821	17-APR-20	54000	53980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			554	822	17-APR-20	20225	20215	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			558	826	17-APR-20	48000	47980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			559	827	17-APR-20	127500	127460	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			561	849	21-APR-20	52450	52425	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			564	852	21-APR-20	102000	101970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			565	853	21-APR-20	24000	23990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			568	856	21-APR-20	1739250	1327872	
<====Deduction Classification====> Deduction Amount						NET DED:-	411378	
0028 - 00 - 107 - 00 - 00 - 00				4275		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				110				
8009 - 01 - 101 - 00 - 00 - 00				379000				
8011 - 00 - 107 - 00 - 00 - 00				660				
8342 - 00 - 117 - 01 - 02 - 00				21833				
8658 - 00 - 112 - 00 - 00 - 00				5500				
2202 - 02 - 104 - 64 - 45 - 02			569	857	21-APR-20	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			570	858	21-APR-20	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			571	859	21-APR-20	123000	122965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			578	868	21-APR-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			344	577	01-APR-20	452000	450515	
<====Deduction Classification====> Deduction Amount						NET DED:-	1485	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 45 - 02			345	578	01-APR-20	403500	402390	
<====Deduction Classification====> Deduction Amount						NET DED:-	1110	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				110				
8342 - 00 - 117 - 01 - 02 - 00				125				

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	346	579	01-APR-20	114000	113965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	347	580	01-APR-20	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	348	581	01-APR-20	204000	203205				
<====Deduction Classification====> Deduction Amount				NET DED:-	795				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		45							
2202 - 02 - 104 - 64 - 45 - 02	350	583	01-APR-20	54000	53985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	353	586	01-APR-20	372000	371890				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	354	587	01-APR-20	149300	149245				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	355	588	01-APR-20	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	356	589	01-APR-20	111726	111501				
<====Deduction Classification====> Deduction Amount				NET DED:-	225				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		25							
2202 - 02 - 104 - 64 - 45 - 02	358	591	01-APR-20	98000	97725				
<====Deduction Classification====> Deduction Amount				NET DED:-	275				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		25							
2202 - 02 - 104 - 64 - 45 - 02	359	592	01-APR-20	54000	53980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	372	605	01-APR-20	358000	356780				
<====Deduction Classification====> Deduction Amount				NET DED:-	1220				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 45 - 02							373	606	01-APR-20	93000	92965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							377	610	01-APR-20	288000	287045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	955
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 45 - 02							378	611	01-APR-20	178500	178440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							379	612	01-APR-20	424500	423385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1115
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 45 - 02							380	613	01-APR-20	25000	24870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 02							382	615	01-APR-20	421900	420545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1355
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 02							383	616	01-APR-20	187500	187075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	425
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 45 - 02							384	617	01-APR-20	19500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							386	619	01-APR-20	249000	248190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	810
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 02							387	620	01-APR-20	81000	80975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							388	621	01-APR-20	297000	295810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1190
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 45 - 02							390	623	01-APR-20	73500	73470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							391	624	01-APR-20	60000	59980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							663	1154	24-APR-20	21725	21715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							664	1155	24-APR-20	879125	608146
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270979
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							252000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							16134				
2202 - 02 - 104 - 64 - 45 - 02							667	1158	24-APR-20	378500	377520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	980
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 02							668	1159	24-APR-20	74950	74915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70208

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	670	1161	24-APR-20	95900	95855				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	676	1167	24-APR-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	677	1168	24-APR-20	124500	124455				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	339	572	01-APR-20	375000	373410				
<====Deduction Classification====> Deduction Amount				NET DED:-	1590				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 45 - 02	302	531	01-APR-20	279500	278805				
<====Deduction Classification====> Deduction Amount				NET DED:-	695				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		70							
2202 - 02 - 104 - 64 - 45 - 02	681	1172	24-APR-20	73400	73365				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	351	584	01-APR-20	23000	22985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	491	738	15-APR-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	630	1119	24-APR-20	406500	405390				
<====Deduction Classification====> Deduction Amount				NET DED:-	1110				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 45 - 02	678	1169	24-APR-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	868	1444	28-APR-20	52450	52425				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - East									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	318	547	01-APR-20	9000	8995				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	389	622	01-APR-20	371500	370150				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1350				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		100							
2202 - 02 - 104 - 64 - 45 - 02	579	869	21-APR-20	97500	97470				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	580	870	21-APR-20	72675	72640				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	586	877	21-APR-20	21725	21715				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	613	976	23-APR-20	45725	45705				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	618	981	23-APR-20	12000	11995				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	622	987	23-APR-20	62175	62145				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	623	988	23-APR-20	308500	307790				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	710				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		85							
2202 - 02 - 104 - 64 - 45 - 02	392	625	01-APR-20	120000	119965				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	445	687	01-APR-20	263000	262305				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	695				
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		70							

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							125				
2202 - 02 - 104 - 64 - 45 - 02							447	689	01-APR-20	216000	215075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	925
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 45 - 02							448	690	01-APR-20	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							450	692	01-APR-20	127500	127460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							451	693	01-APR-20	24000	23985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							474	709	15-APR-20	243500	242815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 02							476	719	15-APR-20	38900	38880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							477	720	15-APR-20	87000	86970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							480	723	15-APR-20	45000	44980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							481	724	15-APR-20	189000	188570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	430
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 45 - 02							482	728	15-APR-20	117625	117570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 45 - 02			483	729	15-APR-20			52450	52425
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			484	730	15-APR-20			207500	206820
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625			NET DED:-	680
0030 - 02 - 102 - 00 - 00 - 00					55			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			489	736	15-APR-20			46500	46480
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20			NET DED:-	20
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			490	737	15-APR-20			72000	71975
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			492	739	15-APR-20			1964921	1380394
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4400			NET DED:-	584527
0030 - 02 - 102 - 00 - 00 - 00					110			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00					551000				
8011 - 00 - 107 - 00 - 00 - 00					690				
8342 - 00 - 117 - 01 - 02 - 00					28327				
2202 - 02 - 104 - 64 - 45 - 02			493	740	15-APR-20			6000	5995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			495	756	17-APR-20			71900	71865
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35			NET DED:-	35
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			496	757	17-APR-20			67000	66855
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			497	758	17-APR-20			242000	241185
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750			NET DED:-	815
0030 - 02 - 102 - 00 - 00 - 00					65			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			498	759	17-APR-20	475000	473265	
<====Deduction Classification====> Deduction Amount						NET DED:-	1735	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 45 - 02			500	761	17-APR-20	74226	74021	
<====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 - 02			501	762	17-APR-20	108725	108675	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			502	763	17-APR-20	37500	37480	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			503	764	17-APR-20	95900	95855	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			506	767	17-APR-20	371500	370150	
<====Deduction Classification====> Deduction Amount						NET DED:-	1350	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				100				
2202 - 02 - 104 - 64 - 45 - 02			507	768	17-APR-20	161850	161775	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			509	770	17-APR-20	41950	41930	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			512	773	17-APR-20	56225	56200	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			515	776	17-APR-20	41175	41155	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			518	779	17-APR-20	133500	133460	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	519	780	17-APR-20	63675	63645				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	522	783	17-APR-20	30725	30710				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	523	784	17-APR-20	230000	229315				
<====Deduction Classification====> Deduction Amount				NET DED:-	685				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		60							
2202 - 02 - 104 - 64 - 45 - 02	524	785	17-APR-20	40450	40430				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	525	786	17-APR-20	73500	73470				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	528	789	17-APR-20	120000	119965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	531	792	17-APR-20	14000	13990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	532	793	17-APR-20	81000	80975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	739	1231	24-APR-20	98000	97725				
<====Deduction Classification====> Deduction Amount				NET DED:-	275				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		25							
2202 - 02 - 104 - 64 - 45 - 02	740	1232	24-APR-20	89950	89910				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	818	1354	27-APR-20	63000	62975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		819	1355	27-APR-20			21725	21715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		820	1356	27-APR-20			10200	10195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		840	1392	27-APR-20			74175	74140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		841	1393	27-APR-20			350000	348790	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1210	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		842	1394	27-APR-20			59900	59870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		843	1395	27-APR-20			124000	123960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		847	1402	27-APR-20			54000	53985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		848	1403	27-APR-20			39675	39655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		850	1405	27-APR-20			390000	388775	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1225	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		851	1406	27-APR-20			33000	32985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		854	1409	27-APR-20			315000	313915	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1085	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02	855	1431	28-APR-20			32225	32210		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02	858	1434	28-APR-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	859	1435	28-APR-20			87000	86975		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02	860	1436	28-APR-20			25000	24985		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02	861	1437	28-APR-20			53225	53200		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02	864	1440	28-APR-20			59950	59925		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02	871	1447	28-APR-20			151400	151335		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02	516	777	17-APR-20			9000	8995		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02	309	538	01-APR-20			123000	122965		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02	324	553	01-APR-20			75600	75575		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02	340	573	01-APR-20			415000	413645		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	1355		
0028 - 00 - 107 - 00 - 00 - 00		1250			DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00		105							

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	349	582	01-APR-20	19500	19490				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	381	614	01-APR-20	164500	163955				
<====Deduction Classification====> Deduction Amount				NET DED:-	545				
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		45							
2202 - 02 - 104 - 64 - 45 - 02	649	1138	24-APR-20	270000	269050				
<====Deduction Classification====> Deduction Amount				NET DED:-	950				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		75							
2202 - 02 - 104 - 64 - 45 - 02	837	1389	27-APR-20	254000	252945				
<====Deduction Classification====> Deduction Amount				NET DED:-	1055				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		55							
2202 - 02 - 104 - 64 - 45 - 02	385	618	01-APR-20	230000	229310				
<====Deduction Classification====> Deduction Amount				NET DED:-	690				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		65							
2202 - 02 - 104 - 64 - 45 - 02	513	774	17-APR-20	61500	61470				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	557	825	17-APR-20	16200	16195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	874	1450	28-APR-20	60000	59980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	876	1452	28-APR-20	66725	66695				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	879	1455	28-APR-20	63725	63695				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02	880	1456	28-APR-20			206000	205325		
<====Deduction Classification====> Deduction Amount							NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			50						
2202 - 02 - 104 - 64 - 45 - 02	883	1459	28-APR-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	884	1460	28-APR-20			18000	17990		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	935	1524	28-APR-20			83175	83135		
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	936	1525	28-APR-20			394000	392645		
<====Deduction Classification====> Deduction Amount							NET DED:-	1355	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			105						
2202 - 02 - 104 - 64 - 45 - 02	446	688	01-APR-20			40000	36395		
<====Deduction Classification====> Deduction Amount							NET DED:-	3605	
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			3370						
2202 - 02 - 104 - 64 - 45 - 02	529	790	17-APR-20			22500	22490		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	560	848	21-APR-20			141000	140960		
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	641	1130	24-APR-20			9725	9720		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	857	1433	28-APR-20			205500	204700		
<====Deduction Classification====> Deduction Amount							NET DED:-	800	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70208		

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	50					
2202 - 02 - 104 - 64 - 45 - 02	631	1120	24-APR-20	82000	81970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	632	1121	24-APR-20	41950	41930	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	634	1123	24-APR-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	635	1124	24-APR-20	29950	29935	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	636	1125	24-APR-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	638	1127	24-APR-20	29175	29160	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	642	1131	24-APR-20	21725	21715	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	643	1132	24-APR-20	88000	87970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	644	1133	24-APR-20	71900	71865	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	645	1134	24-APR-20	83900	83860	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	646	1135	24-APR-20	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	648	1137	24-APR-20	31450	31435				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	650	1139	24-APR-20	48000	47980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	651	1140	24-APR-20	427000	425645				
<====Deduction Classification====> Deduction Amount				NET DED:-	1355				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 45 - 02	652	1141	24-APR-20	46500	46480				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	653	1142	24-APR-20	34000	33980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	655	1144	24-APR-20	74175	74140				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	656	1145	24-APR-20	126000	125955				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	662	1153	24-APR-20	176500	176440				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	303	532	01-APR-20	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	304	533	01-APR-20	504000	502375				
<====Deduction Classification====> Deduction Amount				NET DED:-	1625				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 02	305	534	01-APR-20	447000	445395				
<====Deduction Classification====> Deduction Amount				NET DED:-	1605				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		105							

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			306	535	01-APR-20	366000	365025	
<====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			307	536	01-APR-20	97500	97470	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			308	537	01-APR-20	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			310	539	01-APR-20	102000	101970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			311	540	01-APR-20	72000	71975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			312	541	01-APR-20	34000	33980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			313	542	01-APR-20	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			314	543	01-APR-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			315	544	01-APR-20	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			316	545	01-APR-20	16000	15990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			317	546	01-APR-20	63000	62975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			319	548	01-APR-20	123000		122965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			320	549	01-APR-20	124000		123960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			321	550	01-APR-20	124500		124455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			322	551	01-APR-20	37500		37490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			323	552	01-APR-20	87000		86975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			325	554	01-APR-20	314000		312800	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1200	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			326	555	01-APR-20	96000		95970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			327	556	01-APR-20	54000		53980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			328	557	01-APR-20	18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			329	559	01-APR-20	63000		62980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			330	560	01-APR-20	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			331	561	01-APR-20	133500	133460	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			332	562	01-APR-20	394000	392645	
<====Deduction Classification====> Deduction Amount						NET DED:-	1355	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				105				
2202 - 02 - 104 - 64 - 45 - 02			333	563	01-APR-20	46500	46475	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			334	564	01-APR-20	342000	340910	
<====Deduction Classification====> Deduction Amount						NET DED:-	1090	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				90				
2202 - 02 - 104 - 64 - 45 - 02			335	565	01-APR-20	87000	86970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			449	691	01-APR-20	82500	82470	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			486	732	15-APR-20	212000	211315	
<====Deduction Classification====> Deduction Amount						NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				60				
2202 - 02 - 104 - 64 - 45 - 02			508	769	17-APR-20	63000	62980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			533	794	17-APR-20	29950	29935	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			556	824	17-APR-20	29950	29935	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			647	1136	24-APR-20	90000	89975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			671	1162	24-APR-20	422000	420525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1475	
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			100					
2202 - 02 - 104 - 64 - 45 - 02			336	566	01-APR-20	126000	125955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			337	567	01-APR-20	223500	222940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	560	
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			60					
2202 - 02 - 104 - 64 - 45 - 02			338	568	01-APR-20	123000	122965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			341	574	01-APR-20	212000	211325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			50					
2202 - 02 - 104 - 64 - 45 - 02			342	575	01-APR-20	287000	285935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1065	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			65					
2202 - 02 - 104 - 64 - 45 - 02			343	576	01-APR-20	485000	483140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1860	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			110					
2202 - 02 - 104 - 64 - 45 - 02			680	1171	24-APR-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			873	1449	28-APR-20	32225	32210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			300	529	01-APR-20	141000	140960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			836	1388	27-APR-20	32225	32210	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			870	1446	28-APR-20	143000	142950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			684	1175	24-APR-20	471500	470005	
<====Deduction Classification====> Deduction Amount						NET DED:-	1495	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 45 - 02			685	1176	24-APR-20	110950	110900	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			687	1178	24-APR-20	17100	17095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			688	1179	24-APR-20	29950	29935	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			689	1180	24-APR-20	421000	419645	
<====Deduction Classification====> Deduction Amount						NET DED:-	1355	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				105				
2202 - 02 - 104 - 64 - 45 - 02			690	1181	24-APR-20	64179	33944	
<====Deduction Classification====> Deduction Amount						NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				30000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2202 - 02 - 104 - 64 - 45 - 02			691	1182	24-APR-20	83900	83860	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			692	1183	24-APR-20	263000	262305	
<====Deduction Classification====> Deduction Amount						NET DED:-	695	
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					70			
0070 - 60 - 800 - 03 - 00 - 00					125			
2202 - 02 - 104 - 64 - 45 - 02			727	1219	24-APR-20	93000	92605	
<====Deduction Classification====> Deduction Amount						NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					20			
2202 - 02 - 104 - 64 - 45 - 02			728	1220	24-APR-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			729	1221	24-APR-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			731	1223	24-APR-20	342000	340910	
<====Deduction Classification====> Deduction Amount						NET DED:-	1090	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					90			
2202 - 02 - 104 - 64 - 45 - 02			732	1224	24-APR-20	34500	34485	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			735	1227	24-APR-20	90000	89970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			737	1229	24-APR-20	29950	29935	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			738	1230	24-APR-20	86950	86910	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01			624	989	23-APR-20	1081052	901256	
<====Deduction Classification====> Deduction Amount						NET DED:-	179796	
0028 - 00 - 107 - 00 - 00 - 00					2225	DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00					60			

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		147000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		29941				
2202 - 03 - 103 - 69 - 00 - 01	468	87	01-APR-20	1327049	1146907	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2496		NET DED:-	180142	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	70211	
8009 - 01 - 101 - 00 - 00 - 00		147000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		29941				
2202 - 03 - 103 - 69 - 00 - 02	584	874	21-APR-20	344500	344425	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02	998	1666	28-APR-20	29950	29935	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02	999	1667	28-APR-20	9360	9355	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70211	
7 Education						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2202 - 01 - 101 - 63 - 45 - 01	395	792	16-APR-20	52771	40536	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	12235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438	
8009 - 01 - 101 - 00 - 00 - 00		12000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							274	546	01-APR-20	710461	484707
<====Deduction Classification====>							Deduction Amount			NET DED:-	225754
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 46 - 01							296	567	01-APR-20	699501	558049
<====Deduction Classification====>							Deduction Amount			NET DED:-	141452
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							125000				
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							740	1444	28-APR-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							292	563	01-APR-20	145672	110861
<====Deduction Classification====>							Deduction Amount			NET DED:-	34811
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							727	1431	28-APR-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				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 46 - 01							738	1442	28-APR-20	453682	413607
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40075
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							8635				
2202 - 01 - 101 - 63 - 46 - 01							725	1429	28-APR-20	647215	554570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 46 - 01							726	1430	28-APR-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							728	1432	28-APR-20	456107	396932
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							729	1433	28-APR-20	699501	558049
<====Deduction Classification====>							Deduction Amount			NET DED:-	141452
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							125000				
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							730	1434	28-APR-20	613168	473009
<====Deduction Classification====>							Deduction Amount			NET DED:-	140159
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							3564				
2202 - 01 - 101 - 63 - 46 - 01							731	1435	28-APR-20	524572	384588
<====Deduction Classification====>							Deduction Amount			NET DED:-	139984
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							133000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 46 - 01							732	1436	28-APR-20	504098	448245
<====Deduction Classification====>							Deduction Amount			NET DED:-	55853
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
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							733	1437	28-APR-20	431001	375480
<====Deduction Classification====>							Deduction Amount			NET DED:-	55521
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				

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105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							735	1439	28-APR-20	710461	484707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225754
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 46 - 01							736	1440	28-APR-20	396738	357646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39092
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 01 - 101 - 63 - 46 - 01							737	1441	28-APR-20	758274	616818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141456
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							739	1443	28-APR-20	577482	470972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106510
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5569				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							9296				
2202 - 01 - 101 - 63 - 46 - 01							741	1445	28-APR-20	383497	327238
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56259
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 46 - 01							742	1446	28-APR-20	145672	110861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34811
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							746	1502	29-APR-20	331463	284093
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47370
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11420				
2202 - 01 - 101 - 63 - 46 - 01							228	486	01-APR-20	402403	316228
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86175
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				
2202 - 01 - 101 - 63 - 46 - 01							275	547	01-APR-20	396738	357646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39092
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 01 - 101 - 63 - 46 - 01							276	548	01-APR-20	647215	554570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 46 - 01							277	549	01-APR-20	577482	470972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106510
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5569				
8658 - 00 - 112 - 00 - 00 - 00							9296				
2202 - 01 - 101 - 63 - 46 - 01							279	550	01-APR-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							280	552	01-APR-20	456107	396932
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							282	554	01-APR-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							283	555	01-APR-20	524572	384588
<====Deduction Classification====>							Deduction Amount			NET DED:-	139984
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							133000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 46 - 01							285	557	01-APR-20	453682	413607
<====Deduction Classification====>							Deduction Amount			NET DED:-	40075
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							8635				
2202 - 01 - 101 - 63 - 46 - 01							286	558	01-APR-20	504098	448245
<====Deduction Classification====>							Deduction Amount			NET DED:-	55853
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
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							287	559	01-APR-20	344726	304947
<====Deduction Classification====>							Deduction Amount			NET DED:-	39779
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							25000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							13654				
2202 - 01 - 101 - 63 - 46 - 01							289	560	01-APR-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 - 46 - 01							290	561	01-APR-20	431001	375480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55521
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
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							291	562	01-APR-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							294	565	01-APR-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				

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			295	566	01-APR-20	331463	284093	
<====Deduction Classification====>			Deduction Amount			NET DED:-	47370	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			297	568	01-APR-20	758274	616818	
<====Deduction Classification====>			Deduction Amount			NET DED:-	141456	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			394	791	16-APR-20	5134243	4260023	
<====Deduction Classification====>			Deduction Amount			NET DED:-	874220	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 46 - 01			406	819	16-APR-20	2085457	1901293	
<====Deduction Classification====>			Deduction Amount			NET DED:-	184164	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			102	361	01-APR-20	6009419	4859049	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1150370	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			464	936	18-APR-20	83933	73698	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350431	
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			512	1029	20-APR-20	1496329	1363914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	132415	
0028 - 00 - 107 - 00 - 00 - 00			5200			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			130					
8011 - 00 - 107 - 00 - 00 - 00			780					
8342 - 00 - 117 - 01 - 02 - 00			126305					
2202 - 01 - 101 - 63 - 46 - 01			514	1047	20-APR-20	5792781	4652881	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1139900	
0028 - 00 - 107 - 00 - 00 - 00			13800			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			345					
8009 - 01 - 101 - 00 - 00 - 00			1123700					
8011 - 00 - 107 - 00 - 00 - 00			2055					
2202 - 01 - 101 - 63 - 46 - 01			721	1397	28-APR-20	106127	95892	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350431	
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			106	365	01-APR-20	1445002	1317163	
<====Deduction Classification====>			Deduction Amount			NET DED:-	127839	
0028 - 00 - 107 - 00 - 00 - 00			5000			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			750					
8342 - 00 - 117 - 01 - 02 - 00			121964					
2202 - 01 - 101 - 63 - 46 - 01			388	633	07-APR-20	272637	272632	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350431	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			463	935	18-APR-20	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			539	998	20-APR-20	78070	78065	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			231	491	01-APR-20	5340647	4455957	
<====Deduction Classification====> Deduction Amount						NET DED:-	884690	
0028 - 00 - 107 - 00 - 00 - 00					12000	DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00					300			
8009 - 01 - 101 - 00 - 00 - 00					860500			
8011 - 00 - 107 - 00 - 00 - 00					1890			
8658 - 00 - 112 - 00 - 00 - 00					10000			
2202 - 01 - 101 - 63 - 46 - 01			227	485	01-APR-20	89002	68767	
<====Deduction Classification====> Deduction Amount						NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					20000			
8011 - 00 - 107 - 00 - 00 - 00					30			
2202 - 01 - 101 - 63 - 46 - 01			666	1287	23-APR-20	138750	138740	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01			665	1286	23-APR-20	27705	27470	
<====Deduction Classification====> Deduction Amount						NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
2202 - 01 - 101 - 63 - 46 - 01			148	408	01-APR-20	607485	547340	
<====Deduction Classification====> Deduction Amount						NET DED:-	60145	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					58500			
8011 - 00 - 107 - 00 - 00 - 00					210			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			151	410	01-APR-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			152	411	01-APR-20	422542	341367	
<====Deduction Classification====>			Deduction Amount			NET DED:-	81175	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350430	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						80000		
8011 - 00 - 107 - 00 - 00 - 00						150		
2202 - 01 - 101 - 63 - 46 - 01			153	412	01-APR-20	418610	385860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	32750	
0028 - 00 - 107 - 00 - 00 - 00						1125	DDO CODE:- 350430	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						5000		
8011 - 00 - 107 - 00 - 00 - 00						165		
8342 - 00 - 117 - 01 - 02 - 00						26430		
2202 - 01 - 101 - 63 - 46 - 01			165	423	01-APR-20	278466	227731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50735	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 350430	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						50000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 46 - 01			166	424	01-APR-20	171106	155916	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15190	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 350430	
0030 - 02 - 102 - 00 - 00 - 00						15		
8011 - 00 - 107 - 00 - 00 - 00						90		
8342 - 00 - 117 - 01 - 02 - 00						14485		

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			168	426	01-APR-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			170	428	01-APR-20	1372609	1190084	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	182525	
0028 - 00 - 107 - 00 - 00 - 00					3000	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					179000			
8011 - 00 - 107 - 00 - 00 - 00					450			
2202 - 01 - 101 - 63 - 46 - 01			171	429	01-APR-20	237926	216664	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	21262	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					25			
8011 - 00 - 107 - 00 - 00 - 00					135			
8342 - 00 - 117 - 01 - 02 - 00					20227			
2202 - 01 - 101 - 63 - 46 - 01			491	976	18-APR-20	766822	630717	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	136105	
0028 - 00 - 107 - 00 - 00 - 00					1800	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					134000			
8011 - 00 - 107 - 00 - 00 - 00					255			
2202 - 01 - 101 - 63 - 46 - 01			402	806	16-APR-20	115956	106261	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	9695	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					15			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					9220			
2202 - 01 - 101 - 63 - 46 - 01			163	421	01-APR-20	97258	87023	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350436	

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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							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							162	420	01-APR-20	1158252	895012
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	263240
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							420				
2202 - 01 - 101 - 63 - 46 - 01							404	813	16-APR-20	213312	186721
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26591
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10886				
2202 - 01 - 101 - 63 - 46 - 01							154	413	01-APR-20	759822	623722
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136100
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							255				
2202 - 01 - 101 - 63 - 46 - 01							155	414	01-APR-20	325193	296410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28783
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							27438				
2202 - 01 - 101 - 63 - 46 - 01							157	416	01-APR-20	246088	195383
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350436

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							158	417	01-APR-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							159	418	01-APR-20	72511	69276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							164	422	01-APR-20	314433	286729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27704
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							95				
8342 - 00 - 117 - 01 - 02 - 00							26454				
2202 - 01 - 101 - 63 - 46 - 01							183	441	01-APR-20	160742	139188
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21554
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350436
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							6084				
2202 - 01 - 101 - 63 - 46 - 01							193	451	01-APR-20	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			224	482	01-APR-20	443318	380143	
<====Deduction Classification====> Deduction Amount						NET DED:-	63175	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				62000				
8011 - 00 - 107 - 00 - 00 - 00				150				
2202 - 01 - 101 - 63 - 46 - 01			225	483	01-APR-20	81467	74318	
<====Deduction Classification====> Deduction Amount						NET DED:-	7149	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				6914				
2202 - 01 - 101 - 63 - 46 - 01			334	606	01-APR-20	52570	47533	
<====Deduction Classification====> Deduction Amount						NET DED:-	5037	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				4802				
2202 - 01 - 101 - 63 - 46 - 01			136	397	01-APR-20	441167	401971	
<====Deduction Classification====> Deduction Amount						NET DED:-	39196	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00				40				
8011 - 00 - 107 - 00 - 00 - 00				220				
8342 - 00 - 117 - 01 - 02 - 00				37336				
2202 - 01 - 101 - 63 - 46 - 01			268	537	01-APR-20	612191	453516	
<====Deduction Classification====> Deduction Amount						NET DED:-	158675	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				135000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8658 - 00 - 112 - 00 - 00 - 00				22030				

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			717	1389	27-APR-20	6087895	4495120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1592775	
0028 - 00 - 107 - 00 - 00 - 00			13400			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			335					
8009 - 01 - 101 - 00 - 00 - 00			1577000					
8011 - 00 - 107 - 00 - 00 - 00			2040					
2202 - 01 - 101 - 63 - 46 - 01			267	536	01-APR-20	6103155	4641380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1461775	
0028 - 00 - 107 - 00 - 00 - 00			13400			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			335					
8009 - 01 - 101 - 00 - 00 - 00			1446000					
8011 - 00 - 107 - 00 - 00 - 00			2040					
2202 - 01 - 101 - 63 - 46 - 01			734	1438	28-APR-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			293	564	01-APR-20	383497	327238	
<====Deduction Classification====>			Deduction Amount			NET DED:-	56259	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			49000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			6084					
2202 - 01 - 101 - 63 - 46 - 01			284	556	01-APR-20	613168	473009	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140159	
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			135000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			3564					

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105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							619	1208	22-APR-20	1372609	1185084
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187525
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							184000				
8011 - 00 - 107 - 00 - 00 - 00							450				
2202 - 01 - 101 - 63 - 46 - 01							169	427	01-APR-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							149	409	01-APR-20	76931	61696
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							173	430	01-APR-20	54067	49257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 01 - 101 - 63 - 46 - 01							167	425	01-APR-20	335047	280107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							673	1295	23-APR-20	363406	302466
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							685	1307	23-APR-20	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							615	1204	22-APR-20	171106	155916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15190
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							14485				
2202 - 01 - 101 - 63 - 46 - 01							616	1205	22-APR-20	278466	227731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50735
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							618	1207	22-APR-20	237926	216664
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21262
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							20227				
2202 - 01 - 101 - 63 - 46 - 01							669	1291	23-APR-20	810375	562121
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	248254
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							239000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8658 - 00 - 112 - 00 - 00 - 00							7109				

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<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 01	671	1293	23-APR-20	418610	385830				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	32780				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	350430				
0030 - 02 - 102 - 00 - 00 - 00		30							
8009 - 01 - 101 - 00 - 00 - 00		5000							
8011 - 00 - 107 - 00 - 00 - 00		195							
8342 - 00 - 117 - 01 - 02 - 00		26430							
2202 - 01 - 101 - 63 - 46 - 01	672	1294	23-APR-20	422542	341367				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	81175				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350430				
0030 - 02 - 102 - 00 - 00 - 00		25							
8009 - 01 - 101 - 00 - 00 - 00		80000							
8011 - 00 - 107 - 00 - 00 - 00		150							
2202 - 01 - 101 - 63 - 46 - 01	674	1296	23-APR-20	1276209	956356				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	319853				
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	350430				
0030 - 02 - 102 - 00 - 00 - 00		75							
8009 - 01 - 101 - 00 - 00 - 00		316000							
8011 - 00 - 107 - 00 - 00 - 00		480							
8658 - 00 - 112 - 00 - 00 - 00		298							
2202 - 01 - 101 - 63 - 46 - 01	675	1297	23-APR-20	312910	285307				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	27603				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	350430				
0030 - 02 - 102 - 00 - 00 - 00		35							
8011 - 00 - 107 - 00 - 00 - 00		180							
8342 - 00 - 117 - 01 - 02 - 00		26138							
2202 - 01 - 101 - 63 - 46 - 01	676	1298	23-APR-20	54067	49257				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4810				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350430				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		30							
8342 - 00 - 117 - 01 - 02 - 00		4575							

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			677	1299	23-APR-20	335047	280107	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	54940	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				54000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2202 - 01 - 101 - 63 - 46 - 01			678	1300	23-APR-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			681	1303	23-APR-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			682	1304	23-APR-20	76931	61696	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				15000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2202 - 01 - 101 - 63 - 46 - 01			683	1305	23-APR-20	607485	547340	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	60145	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				58500				
8011 - 00 - 107 - 00 - 00 - 00				210				
2202 - 01 - 101 - 63 - 46 - 01			686	1308	23-APR-20	1654332	1417807	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	236525	
0028 - 00 - 107 - 00 - 00 - 00				3925		DDO CODE:-	350430	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							211000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							20885				
2202 - 01 - 101 - 63 - 46 - 01							687	1309	23-APR-20	11188	11173
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01							688	1310	23-APR-20	29375	26860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							689	1311	23-APR-20	29375	26860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							690	1312	23-APR-20	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							691	1313	23-APR-20	474417	353242
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
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 - 46 - 01							692	1314	23-APR-20	39956	36401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3555
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350430

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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							3370				
2202 - 01 - 101 - 63 - 46 - 01							146	406	01-APR-20	1760459	1507699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	252760
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							20885				
2202 - 01 - 101 - 63 - 46 - 01							147	407	01-APR-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							626	1224	22-APR-20	1574122	1224737
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	349385
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							322000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							22465				
2202 - 01 - 101 - 63 - 46 - 01							633	1231	22-APR-20	794008	727759
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66249
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							17500				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							45784				

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 01	635	1233	22-APR-20	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350433				
2202 - 01 - 101 - 63 - 46 - 01	638	1236	22-APR-20	1700525	1480319				
<====Deduction Classification====> Deduction Amount				NET DED:-	220206				
0028 - 00 - 107 - 00 - 00 - 00			4550	DDO CODE:-	350433				
0030 - 02 - 102 - 00 - 00 - 00			115						
8009 - 01 - 101 - 00 - 00 - 00			163000						
8011 - 00 - 107 - 00 - 00 - 00			675						
8342 - 00 - 117 - 01 - 02 - 00			51866						
2202 - 01 - 101 - 63 - 46 - 01	639	1237	22-APR-20	911659	841349				
<====Deduction Classification====> Deduction Amount				NET DED:-	70310				
0028 - 00 - 107 - 00 - 00 - 00			2600	DDO CODE:-	350433				
0030 - 02 - 102 - 00 - 00 - 00			65						
8009 - 01 - 101 - 00 - 00 - 00			43000						
8011 - 00 - 107 - 00 - 00 - 00			390						
8342 - 00 - 117 - 01 - 02 - 00			24255						
2202 - 01 - 101 - 63 - 46 - 01	640	1238	22-APR-20	51327	46751				
<====Deduction Classification====> Deduction Amount				NET DED:-	4576				
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350433				
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			4341						
2202 - 01 - 101 - 63 - 46 - 01	645	1243	22-APR-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	397	796	16-APR-20	443318	380143				
<====Deduction Classification====> Deduction Amount				NET DED:-	63175				
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	350436				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							398	797	16-APR-20	81467	74318
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7149
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6914				
2202 - 01 - 101 - 63 - 46 - 01							400	804	16-APR-20	72511	69276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							401	805	16-APR-20	246088	195383
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							405	814	16-APR-20	325193	296410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28783
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							27438				
2202 - 01 - 101 - 63 - 46 - 01							427	842	17-APR-20	1158252	895012
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	263240
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							70				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							420				
2202 - 01 - 101 - 63 - 46 - 01							428	843	17-APR-20	314433	286729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27704
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							95				
8342 - 00 - 117 - 01 - 02 - 00							26454				
2202 - 01 - 101 - 63 - 46 - 01							664	1285	23-APR-20	61922	51687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350438
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							667	1288	23-APR-20	207625	207610
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01							744	1500	29-APR-20	32606	32591
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01							745	1501	29-APR-20	60996	60826
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							138	399	01-APR-20	65712	59908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5804
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350438
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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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							140	400	01-APR-20	52771	40536
<====Deduction Classification====>							Deduction Amount			NET DED:-	12235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							221	477	01-APR-20	2019745	1841385
<====Deduction Classification====>							Deduction Amount			NET DED:-	178360
0028 - 00 - 107 - 00 - 00 - 00							6450			DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00							165				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							170785				
2202 - 01 - 101 - 63 - 46 - 01							372	617	06-APR-20	1308582	982837
<====Deduction Classification====>							Deduction Amount			NET DED:-	325745
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							322000				
8011 - 00 - 107 - 00 - 00 - 00							465				
2202 - 01 - 101 - 63 - 46 - 01							374	619	06-APR-20	1201544	942034
<====Deduction Classification====>							Deduction Amount			NET DED:-	259510
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							256000				
8011 - 00 - 107 - 00 - 00 - 00							435				
2202 - 01 - 101 - 63 - 46 - 01							375	620	06-APR-20	316625	288664
<====Deduction Classification====>							Deduction Amount			NET DED:-	27961
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							26641				
2202 - 01 - 101 - 63 - 46 - 01							381	626	06-APR-20	51327	46751
<====Deduction Classification====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350433

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							383	628	06-APR-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							384	629	06-APR-20	794008	727759
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66249
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							17500				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							45784				
2202 - 01 - 101 - 63 - 46 - 01							387	632	06-APR-20	911659	841349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70310
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							43000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							24255				
2202 - 01 - 101 - 63 - 46 - 01							549	1101	21-APR-20	4695199	3788474
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	906725
0028 - 00 - 107 - 00 - 00 - 00							11000			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							285				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							893000				
8011 - 00 - 107 - 00 - 00 - 00							1740				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							572	1161	22-APR-20	1210223	1102453
<====Deduction Classification====>							Deduction Amount			NET DED:-	107770
0028 - 00 - 107 - 00 - 00 - 00							4350			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							110				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							102650				
2202 - 01 - 101 - 63 - 46 - 01							204	461	01-APR-20	1261550	1149204
<====Deduction Classification====>							Deduction Amount			NET DED:-	112346
0028 - 00 - 107 - 00 - 00 - 00							4550			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							115				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							106991				
2202 - 01 - 101 - 63 - 46 - 01							305	576	01-APR-20	4681199	3774484
<====Deduction Classification====>							Deduction Amount			NET DED:-	906715
0028 - 00 - 107 - 00 - 00 - 00							11000			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							275				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							893000				
8011 - 00 - 107 - 00 - 00 - 00							1740				
2202 - 01 - 101 - 63 - 46 - 01							378	623	06-APR-20	1087108	921288
<====Deduction Classification====>							Deduction Amount			NET DED:-	165820
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2202 - 01 - 101 - 63 - 46 - 01							380	625	06-APR-20	562090	512280
<====Deduction Classification====>							Deduction Amount			NET DED:-	49810
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							47525				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							377	622	06-APR-20	265540	241900
<====Deduction Classification====>							Deduction Amount			NET DED:-	23640
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							22465				
2202 - 01 - 101 - 63 - 46 - 01							634	1232	22-APR-20	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							625	1223	22-APR-20	1525169	1237693
<====Deduction Classification====>							Deduction Amount			NET DED:-	287476
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							256000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							26641				
2202 - 01 - 101 - 63 - 46 - 01							560	1130	22-APR-20	43155	43145
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 01							561	1131	22-APR-20	51327	46751
<====Deduction Classification====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							562	1132	22-APR-20	81467	46232
<====Deduction Classification====>							Deduction Amount			NET DED:-	35235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							564	1134	22-APR-20	2012974	1768334
<====Deduction Classification====>							Deduction Amount			NET DED:-	244640
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	350434

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							239000				
8011 - 00 - 107 - 00 - 00 - 00							720				
2202 - 01 - 101 - 63 - 46 - 01							179	437	01-APR-20	1203188	1094019
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109169
0028 - 00 - 107 - 00 - 00 - 00							4525			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							115				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							103854				
2202 - 01 - 101 - 63 - 46 - 01							563	1133	22-APR-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							132	393	01-APR-20	2008179	1763539
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244640
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							239000				
8011 - 00 - 107 - 00 - 00 - 00							720				
2202 - 01 - 101 - 63 - 46 - 01							565	1135	22-APR-20	1254515	1140770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	113745
0028 - 00 - 107 - 00 - 00 - 00							4725			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							108195				
2202 - 01 - 101 - 63 - 46 - 01							174	431	01-APR-20	312910	285307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27603
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							35				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								26138			
2202 - 01 - 101 - 63 - 46 - 01							175	432	01-APR-20	1276209	956356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	319853
0028 - 00 - 107 - 00 - 00 - 00								3000		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								316000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8658 - 00 - 112 - 00 - 00 - 00								298			
2202 - 01 - 101 - 63 - 46 - 01							176	433	01-APR-20	810375	562121
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	248254
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								239000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8658 - 00 - 112 - 00 - 00 - 00								7109			
2202 - 01 - 101 - 63 - 46 - 01							177	434	01-APR-20	474417	353242
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350430
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 - 46 - 01							178	435	01-APR-20	46956	43396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3560
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3370			
2202 - 01 - 101 - 63 - 46 - 02							247	507	01-APR-20	132000	131955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	350430

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			261	521	01-APR-20	84000	83970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			314	584	01-APR-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			724	1428	28-APR-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			723	1427	28-APR-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			281	553	01-APR-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			248	509	01-APR-20	321000	320905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02			250	510	01-APR-20	132000	131960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02			251	511	01-APR-20	122900	122860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02			252	512	01-APR-20	154000	153910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02			407	820	16-APR-20	589000	588780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02			513	1030	20-APR-20	351000	350855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02			528	1079	20-APR-20	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350431	

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02	529	1080	20-APR-20			43000	42985		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02	230	490	01-APR-20			336000	335860		
<====Deduction Classification====> Deduction Amount							NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02	258	518	01-APR-20			199800	199730		
<====Deduction Classification====> Deduction Amount							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	350431		
2202 - 01 - 101 - 63 - 46 - 02	311	581	01-APR-20			48500	48480		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	408	823	16-APR-20			69000	68975		
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	714	1386	27-APR-20			235000	234905		
<====Deduction Classification====> Deduction Amount							NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	350432		
2202 - 01 - 101 - 63 - 46 - 02	715	1387	27-APR-20			13000	12995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350432		
2202 - 01 - 101 - 63 - 46 - 02	716	1388	27-APR-20			28500	28490		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350432		
2202 - 01 - 101 - 63 - 46 - 02	269	538	01-APR-20			220000	219910		
<====Deduction Classification====> Deduction Amount							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	350432		
2202 - 01 - 101 - 63 - 46 - 02	613	1202	22-APR-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	614	1203	22-APR-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	556	1124	21-APR-20			18000	17990		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350436		

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02	234	495	01-APR-20	Deduction Amount		69000	68975		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	235	496	01-APR-20	Deduction Amount		138000	137955		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	236	497	01-APR-20	Deduction Amount		117000	116960		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	256	516	01-APR-20	Deduction Amount		45900	45885		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	257	517	01-APR-20	Deduction Amount		46000	45980		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	266	532	01-APR-20	Deduction Amount		27000	26990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	310	580	01-APR-20	Deduction Amount		47000	46985		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	396	795	16-APR-20	Deduction Amount		99000	98970		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	403	812	16-APR-20	Deduction Amount		39000	38985		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	426	841	17-APR-20	Deduction Amount		138000	137955		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	624	1222	22-APR-20	Deduction Amount		117000	116955		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02	627	1225	22-APR-20	Deduction Amount		111000	110960		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	350433		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			636	1234	22-APR-20	85000	84970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			637	1235	22-APR-20	90000	89970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			641	1239	22-APR-20	213000	212930	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			373	618	06-APR-20	111000	110960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			376	621	06-APR-20	124000	123950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			379	624	06-APR-20	195000	194940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			382	627	06-APR-20	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			385	630	06-APR-20	85000	84970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			386	631	06-APR-20	90000	89970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			259	519	01-APR-20	406000	405860	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			548	1100	21-APR-20	392000	391870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			232	493	01-APR-20	410000	409850	
<====Deduction Classification====> Deduction Amount						NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	350434	

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	233	494	01-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350434				
2202 - 01 - 101 - 63 - 46 - 02	559	1129	22-APR-20	378000	377865				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	350434				
2202 - 01 - 101 - 63 - 46 - 02	617	1206	22-APR-20	111000	110960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	620	1209	22-APR-20	27000	26990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	621	1210	22-APR-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	649	1264	23-APR-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	670	1292	23-APR-20	84000	83970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	679	1301	23-APR-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	680	1302	23-APR-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	684	1306	23-APR-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	238	499	01-APR-20	80000	79965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	240	500	01-APR-20	75000	74975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350430				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			241	501	01-APR-20	117000	116960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			242	502	01-APR-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			243	503	01-APR-20	96000	95965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			244	504	01-APR-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			245	505	01-APR-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			246	506	01-APR-20	27000	26990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430	
2202 - 02 - 001 - 58 - 46 - 01			661	1281	23-APR-20	747670	570790	
<====Deduction Classification====> Deduction Amount						NET DED:-	176880	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				175000				
8011 - 00 - 107 - 00 - 00 - 00				240				
2202 - 02 - 001 - 58 - 46 - 01			660	1280	23-APR-20	1242541	930641	
<====Deduction Classification====> Deduction Amount						NET DED:-	311900	
0028 - 00 - 107 - 00 - 00 - 00				3000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				308000				
8011 - 00 - 107 - 00 - 00 - 00				825				
2202 - 02 - 001 - 58 - 46 - 01			658	1278	23-APR-20	1155827	996357	
<====Deduction Classification====> Deduction Amount						NET DED:-	159470	
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				156500				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							510				
2202 - 02 - 001 - 58 - 46 - 01 657 1277 23-APR-20									1730601	1464468	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	266133	
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2202 - 02 - 001 - 58 - 46 - 01 1 101 01-APR-20									1155827	996357	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	159470	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							156500				
8011 - 00 - 107 - 00 - 00 - 00							510				
2202 - 02 - 001 - 58 - 46 - 01 15 16 01-APR-20									1242541	930641	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	311900	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							308000				
8011 - 00 - 107 - 00 - 00 - 00							825				
2202 - 02 - 001 - 58 - 46 - 01 662 1282 23-APR-20									1382225	1260601	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	121624	
0028 - 00 - 107 - 00 - 00 - 00							5525		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							114064				
2202 - 02 - 001 - 58 - 46 - 01 659 1279 23-APR-20									268691	234736	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	33955	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							20				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							33000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2202 - 02 - 001 - 58 - 46 - 01 30 20 01-APR-20									747670	570790	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	176880	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2202 - 02 - 001 - 58 - 46 - 01 17 18 01-APR-20									1730601	1464468	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	266133	
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2202 - 02 - 001 - 58 - 46 - 01 16 17 01-APR-20									268691	234736	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	33955	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							33000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2202 - 02 - 001 - 58 - 46 - 01 26 19 01-APR-20									1382225	1260601	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	121624	
0028 - 00 - 107 - 00 - 00 - 00							5525		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							114064				
2202 - 02 - 001 - 58 - 46 - 02 315 585 01-APR-20									1563275	1562530	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	745	
0030 - 02 - 102 - 00 - 00 - 00							745		DDO CODE:-	70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02			316	586	01-APR-20	134800	134735	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			317	587	01-APR-20	675229	674899	
<====Deduction Classification====> Deduction Amount						NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00				330		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			318	588	01-APR-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			319	589	01-APR-20	565675	565405	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			321	590	01-APR-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			648	1263	23-APR-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			663	1283	23-APR-20	441500	441350	
<====Deduction Classification====> Deduction Amount						NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			698	1344	24-APR-20	565675	565405	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			699	1346	24-APR-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			702	1356	24-APR-20	691375	691040	
<====Deduction Classification====> Deduction Amount						NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00				335		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			704	1358	24-APR-20	1552775	1552035	
<====Deduction Classification====> Deduction Amount						NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00				740		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			703	1357	24-APR-20	190975	190885	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02			181	439	01-APR-20	441500	441350	
<====Deduction Classification====> Deduction Amount						NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			707	1361	24-APR-20	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			706	1360	24-APR-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			705	1359	24-APR-20	298875	298730	
<====Deduction Classification====> Deduction Amount						NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			429	851	17-APR-20	369275	369095	
<====Deduction Classification====> Deduction Amount						NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	350431	
2202 - 02 - 001 - 58 - 46 - 02			492	1004	20-APR-20	579650	579365	
<====Deduction Classification====> Deduction Amount						NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	350438	
2202 - 02 - 001 - 58 - 46 - 02			713	1381	27-APR-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			712	1380	27-APR-20	97250	97200	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350436	
2202 - 02 - 001 - 58 - 46 - 02			566	1155	22-APR-20	430725	430515	
<====Deduction Classification====> Deduction Amount						NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	350430	
2202 - 02 - 001 - 58 - 46 - 02			521	1065	20-APR-20	223925	223815	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 02			540	1091	21-APR-20	343675	343505	
<====Deduction Classification====> Deduction Amount						NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	350437	
2202 - 02 - 001 - 58 - 46 - 02			622	1220	22-APR-20	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350433	

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 46 - 02		623	1221	22-APR-20			600650	600355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				295			NET DED:-	295	
							DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 01		493	1005	20-APR-20			30875	28189	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2686	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2516					
2202 - 02 - 104 - 64 - 46 - 01		497	1014	20-APR-20			1855917	1545377	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4200			NET DED:-	310540	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				305500					
8011 - 00 - 107 - 00 - 00 - 00				735					
2202 - 02 - 104 - 64 - 46 - 01		498	1015	20-APR-20			279514	241143	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	38371	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				24000					
8011 - 00 - 107 - 00 - 00 - 00				90					
8658 - 00 - 112 - 00 - 00 - 00				13666					
2202 - 02 - 104 - 64 - 46 - 01		499	1016	20-APR-20			844012	769798	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2675			NET DED:-	74214	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				70999					
2202 - 02 - 104 - 64 - 46 - 01		508	1025	20-APR-20			538889	484092	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1800			NET DED:-	54797	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				29000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								23682			
2202 - 02 - 104 - 64 - 46 - 01							510	1027	20-APR-20	942299	658799
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	283500
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								253000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8658 - 00 - 112 - 00 - 00 - 00								28000			
2202 - 02 - 104 - 64 - 46 - 01							511	1028	20-APR-20	764707	697231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67476
0028 - 00 - 107 - 00 - 00 - 00								2750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								75			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								64171			
2202 - 02 - 104 - 64 - 46 - 01							515	1048	20-APR-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							517	1052	20-APR-20	671256	578391
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92865
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								91000			
8011 - 00 - 107 - 00 - 00 - 00								225			
2202 - 02 - 104 - 64 - 46 - 01							518	1053	20-APR-20	335540	306288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29252
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	70414

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							28312				
2202 - 02 - 104 - 64 - 46 - 01							520	1055	20-APR-20	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							526	1077	20-APR-20	1239050	1040767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198283
0028 - 00 - 107 - 00 - 00 - 00							3275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							18428				
2202 - 02 - 104 - 64 - 46 - 01							530	1081	20-APR-20	29375	26840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2535
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 02 - 104 - 64 - 46 - 01							531	1082	20-APR-20	343348	313255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30093
0028 - 00 - 107 - 00 - 00 - 00							1075			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							28828				
2202 - 02 - 104 - 64 - 46 - 01							541	1092	21-APR-20	54067	49257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				

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7 Education									
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<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		543	1094	21-APR-20			20790	19900	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	890	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				700					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 02 - 104 - 64 - 46 - 01		544	1095	21-APR-20			122248	110611	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	11637	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				11167					
2202 - 02 - 104 - 64 - 46 - 01		546	1097	21-APR-20			417445	380643	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1350			NET DED:-	36802	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				34972					
8658 - 00 - 112 - 00 - 00 - 00				200					
2202 - 02 - 104 - 64 - 46 - 01		21	185	01-APR-20			64765	58614	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6151	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5916					
2202 - 02 - 104 - 64 - 46 - 01		38	234	01-APR-20			153981	140253	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	13728	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				13023					

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			48	25	01-APR-20	54067	49257	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4810	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4575					
2202 - 02 - 104 - 64 - 46 - 01			59	264	01-APR-20	96928	96723	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 46 - 01			389	771	15-APR-20	1963891	1598353	
<====Deduction Classification====>			Deduction Amount			NET DED:-	365538	
0028 - 00 - 107 - 00 - 00 - 00			5125			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			135					
8009 - 01 - 101 - 00 - 00 - 00			317000					
8011 - 00 - 107 - 00 - 00 - 00			795					
8342 - 00 - 117 - 01 - 02 - 00			32983					
8658 - 00 - 112 - 00 - 00 - 00			9500					
2202 - 02 - 104 - 64 - 46 - 01			471	950	18-APR-20	1123301	889952	
<====Deduction Classification====>			Deduction Amount			NET DED:-	233349	
0028 - 00 - 107 - 00 - 00 - 00			2925			DDO CODE:-	70414	
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			700	1347	24-APR-20	608768	512043	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96725	
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			29450					

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		67	271	01-APR-20			269500	268560	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							875		
0030 - 02 - 102 - 00 - 00 - 00							65		
							NET DED:-	940	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		87	32	01-APR-20			289281	263998	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							875		
0030 - 02 - 102 - 00 - 00 - 00							25		
8011 - 00 - 107 - 00 - 00 - 00							130		
8342 - 00 - 117 - 01 - 02 - 00							24253		
							NET DED:-	25283	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		302	573	01-APR-20			29375	26865	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							125		
0030 - 02 - 102 - 00 - 00 - 00							5		
8011 - 00 - 107 - 00 - 00 - 00							5		
8342 - 00 - 117 - 01 - 02 - 00							2375		
							NET DED:-	2510	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		552	1104	21-APR-20			555189	503124	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1725		
0030 - 02 - 102 - 00 - 00 - 00							50		
8009 - 01 - 101 - 00 - 00 - 00							35000		
8011 - 00 - 107 - 00 - 00 - 00							255		
8342 - 00 - 117 - 01 - 02 - 00							15035		
							NET DED:-	52065	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		577	1166	22-APR-20			212327	193658	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							725		
0030 - 02 - 102 - 00 - 00 - 00							20		
8011 - 00 - 107 - 00 - 00 - 00							105		
8342 - 00 - 117 - 01 - 02 - 00							17819		
							NET DED:-	18669	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		431	859	18-APR-20			136692	125951	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							500		
0030 - 02 - 102 - 00 - 00 - 00							25		
							NET DED:-	10741	
							DDO CODE:-	70414	

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							576	1165	22-APR-20	159877	146500
8342 - 00 - 117 - 01 - 02 - 00											
2202 - 02 - 104 - 64 - 46 - 01							576	1165	22-APR-20	159877	146500
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13377
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								12742			
2202 - 02 - 104 - 64 - 46 - 01							578	1167	22-APR-20	632734	468839
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	163895
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								152000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 46 - 01							580	1169	22-APR-20	742912	677951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64961
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								70			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								62056			
2202 - 02 - 104 - 64 - 46 - 01							582	1171	22-APR-20	1114912	873597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	241315
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								238200			
8011 - 00 - 107 - 00 - 00 - 00								450			
2202 - 02 - 104 - 64 - 46 - 01							590	1179	22-APR-20	766795	691780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75015
0028 - 00 - 107 - 00 - 00 - 00								2125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								70			

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						20000					
8011 - 00 - 107 - 00 - 00 - 00						540					
8342 - 00 - 117 - 01 - 02 - 00						46157					
8658 - 00 - 112 - 00 - 00 - 00						6123					
2202 - 02 - 104 - 64 - 46 - 01	591	1180	22-APR-20				87002		79740		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						350			NET DED:-	7262	
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00						45					
8342 - 00 - 117 - 01 - 02 - 00						6857					
2202 - 02 - 104 - 64 - 46 - 01	592	1181	22-APR-20				81867		75134		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						325			NET DED:-	6733	
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00						45					
8342 - 00 - 117 - 01 - 02 - 00						6353					
2202 - 02 - 104 - 64 - 46 - 01	593	1182	22-APR-20				56467		51657		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						200			NET DED:-	4810	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						4575					
2202 - 02 - 104 - 64 - 46 - 01	594	1183	22-APR-20				412825		216795		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						800			NET DED:-	196030	
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00						195000					
8011 - 00 - 107 - 00 - 00 - 00						210					
2202 - 02 - 104 - 64 - 46 - 01	595	1184	22-APR-20				749102		673508		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2225			NET DED:-	75594	
									DDO CODE:-	70414	

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							26934				
2202 - 02 - 104 - 64 - 46 - 01							598	1187	22-APR-20	391147	300207
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90940
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 46 - 01							599	1188	22-APR-20	1856198	1519463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	336735
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							329000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 46 - 01							601	1190	22-APR-20	96928	96723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							602	1191	22-APR-20	252710	122210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130500
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							20000				

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			603	1192	22-APR-20	105942	96715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9227	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			605	1194	22-APR-20	732863	668787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	64076	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			606	1195	22-APR-20	539897	492157	
<====Deduction Classification====>			Deduction Amount			NET DED:-	47740	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			607	1196	22-APR-20	1280586	1012046	
<====Deduction Classification====>			Deduction Amount			NET DED:-	268540	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 46 - 01			608	1197	22-APR-20	441818	344143	
<====Deduction Classification====>			Deduction Amount			NET DED:-	97675	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8658 - 00 - 112 - 00 - 00 - 00								

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105 Chief Pay and Accounts Officer - West									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		609	1198	22-APR-20			863983	509528	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	354455	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				352000					
8011 - 00 - 107 - 00 - 00 - 00				405					
2202 - 02 - 104 - 64 - 46 - 01		5	12	01-APR-20			194444	107083	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	87361	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8658 - 00 - 112 - 00 - 00 - 00				6891					
2202 - 02 - 104 - 64 - 46 - 01		611	1200	22-APR-20			242704	221254	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				900			NET DED:-	21450	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				20405					
2202 - 02 - 104 - 64 - 46 - 01		630	1228	22-APR-20			194444	107083	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	87361	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8658 - 00 - 112 - 00 - 00 - 00				6891					
2202 - 02 - 104 - 64 - 46 - 01		632	1230	22-APR-20			859688	600263	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	259425	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				257000					
8011 - 00 - 107 - 00 - 00 - 00				375					

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			642	1240	22-APR-20	111000	110965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			644	1242	22-APR-20	999060	807719	
<====Deduction Classification====> Deduction Amount						NET DED:-	191341	
0028 - 00 - 107 - 00 - 00 - 00				2650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				70				
8009 - 01 - 101 - 00 - 00 - 00				154000				
8011 - 00 - 107 - 00 - 00 - 00				375				
8342 - 00 - 117 - 01 - 02 - 00				34246				
2202 - 02 - 104 - 64 - 46 - 01			646	1252	23-APR-20	70566	70561	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			647	1258	23-APR-20	93458	93453	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			72	28	01-APR-20	831699	680069	
<====Deduction Classification====> Deduction Amount						NET DED:-	151630	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				149500				
8011 - 00 - 107 - 00 - 00 - 00				285				
2202 - 02 - 104 - 64 - 46 - 01			80	29	01-APR-20	367580	335409	
<====Deduction Classification====> Deduction Amount						NET DED:-	32171	
0028 - 00 - 107 - 00 - 00 - 00				1075		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				30				
8011 - 00 - 107 - 00 - 00 - 00				225				
8342 - 00 - 117 - 01 - 02 - 00				30841				
2202 - 02 - 104 - 64 - 46 - 01			91	346	01-APR-20	546487	498703	
<====Deduction Classification====> Deduction Amount						NET DED:-	47784	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				55				
8011 - 00 - 107 - 00 - 00 - 00				330				
8342 - 00 - 117 - 01 - 02 - 00				45524				

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			113	371	01-APR-20	680773	507143	
<====Deduction Classification====>			Deduction Amount			NET DED:-	173630	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					165000			
8011 - 00 - 107 - 00 - 00 - 00					195			
8658 - 00 - 112 - 00 - 00 - 00					7000			
2202 - 02 - 104 - 64 - 46 - 01			192	45	01-APR-20	57483	51997	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5486	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					5251			
2202 - 02 - 104 - 64 - 46 - 01			629	1227	22-APR-20	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			188	446	01-APR-20	30875	28189	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2686	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	70414	
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			249	51	01-APR-20	105942	96715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9227	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					8962			
2202 - 02 - 104 - 64 - 46 - 01			298	569	01-APR-20	165212	151395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	13817	
0028 - 00 - 107 - 00 - 00 - 00					525	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					75			

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							13197				
2202 - 02 - 104 - 64 - 46 - 01							324	593	01-APR-20	136692	125951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10741
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10156				
2202 - 02 - 104 - 64 - 46 - 01							468	947	18-APR-20	32978	31993
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	985
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							800				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01							522	1073	20-APR-20	546487	498703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47784
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							45524				
2202 - 02 - 104 - 64 - 46 - 01							709	1373	27-APR-20	408127	313529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	94598
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							18053				
2202 - 02 - 104 - 64 - 46 - 01							600	1189	22-APR-20	747187	681184
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66003
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							435				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							63123				
2202 - 02 - 104 - 64 - 46 - 01 51							257	01-APR-20	515832	374172	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	141660	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							225				
2202 - 02 - 104 - 64 - 46 - 01 114							372	01-APR-20	903693	824312	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	79381	
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							76016				
2202 - 02 - 104 - 64 - 46 - 01 325							594	01-APR-20	54067	49257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4810	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 02 - 104 - 64 - 46 - 01 568							1157	22-APR-20	265536	242131	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23405	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							22465				
2202 - 02 - 104 - 64 - 46 - 01 586							1175	22-APR-20	1165009	907269	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	257740	
0028 - 00 - 107 - 00 - 00 - 00							3075		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							510				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							27075				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 46 - 01 604 1193 22-APR-20									1830072	1384812	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	445260	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							440000				
8011 - 00 - 107 - 00 - 00 - 00							750				
2202 - 02 - 104 - 64 - 46 - 01 631 1229 22-APR-20									335783	306454	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	29329	
0028 - 00 - 107 - 00 - 00 - 00							1275		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							27834				
2202 - 02 - 104 - 64 - 46 - 01 8 128 01-APR-20									664840	557945	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	106895	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							255				
2202 - 02 - 104 - 64 - 46 - 01 537 981 20-APR-20									159187	133717	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01 28 191 01-APR-20									568207	386477	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	181730	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							157000				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							23320				
2202 - 02 - 104 - 64 - 46 - 01							710	1374	27-APR-20	163756	138286
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01							345	67	01-APR-20	323042	294462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28580
0028 - 00 - 107 - 00 - 00 - 00							1275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							27075				
2202 - 02 - 104 - 64 - 46 - 01							346	68	01-APR-20	47616	42166
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5450
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5185				
2202 - 02 - 104 - 64 - 46 - 01							347	69	01-APR-20	615979	496804
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119175
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							117500				
8011 - 00 - 107 - 00 - 00 - 00							240				
2202 - 02 - 104 - 64 - 46 - 01							348	70	01-APR-20	277518	253261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24257
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							22907				
2202 - 02 - 104 - 64 - 46 - 01							349	71	01-APR-20	237229	151668
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85561
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							35091				
2202 - 02 - 104 - 64 - 46 - 01							350	72	01-APR-20	271061	247313
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23748
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							22568				
2202 - 02 - 104 - 64 - 46 - 01							351	73	01-APR-20	958828	656213
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	302615
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2202 - 02 - 104 - 64 - 46 - 01							352	74	01-APR-20	988283	829108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159175
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							156500				
8011 - 00 - 107 - 00 - 00 - 00							420				
2202 - 02 - 104 - 64 - 46 - 01							354	76	01-APR-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				

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105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8658 - 00 - 112 - 00 - 00 - 00								2000			
2202 - 02 - 104 - 64 - 46 - 01							355	77	01-APR-20	1834778	1411813
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	422965
0028 - 00 - 107 - 00 - 00 - 00								4200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								418000			
8011 - 00 - 107 - 00 - 00 - 00								660			
2202 - 02 - 104 - 64 - 46 - 01							356	78	01-APR-20	1471831	1128823
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	343008
0028 - 00 - 107 - 00 - 00 - 00								3000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								328000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8658 - 00 - 112 - 00 - 00 - 00								11408			
2202 - 02 - 104 - 64 - 46 - 01							392	788	15-APR-20	583388	515915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67473
0028 - 00 - 107 - 00 - 00 - 00								1875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								38000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								22278			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2202 - 02 - 104 - 64 - 46 - 01							357	79	01-APR-20	419597	382781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36816
0028 - 00 - 107 - 00 - 00 - 00								1375		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								40			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								35161			

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			399	798	16-APR-20	736573	641108	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95465	
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			26935					
8658 - 00 - 112 - 00 - 00 - 00			3900					
2202 - 02 - 104 - 64 - 46 - 01			358	80	01-APR-20	279788	254931	
<====Deduction Classification====>			Deduction Amount			NET DED:-	24857	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			25					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			23682					
2202 - 02 - 104 - 64 - 46 - 01			359	81	01-APR-20	259101	229161	
<====Deduction Classification====>			Deduction Amount			NET DED:-	29940	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			29000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2202 - 02 - 104 - 64 - 46 - 01			360	82	01-APR-20	187029	170623	
<====Deduction Classification====>			Deduction Amount			NET DED:-	16406	
0028 - 00 - 107 - 00 - 00 - 00			775			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			25					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			15456					
2202 - 02 - 104 - 64 - 46 - 01			410	825	16-APR-20	228184	208797	
<====Deduction Classification====>			Deduction Amount			NET DED:-	19387	
0028 - 00 - 107 - 00 - 00 - 00			725			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			25					
8011 - 00 - 107 - 00 - 00 - 00			105					
8342 - 00 - 117 - 01 - 02 - 00			18532					

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<===Voucher Classification===>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01						412	827	16-APR-20	295922	269774	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	26148
0028 - 00 - 107 - 00 - 00 - 00						1250				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						35					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						24683					
2202 - 02 - 104 - 64 - 46 - 01						413	828	16-APR-20	207959	167459	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	40500
0028 - 00 - 107 - 00 - 00 - 00						400				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						10					
8009 - 01 - 101 - 00 - 00 - 00						40000					
8011 - 00 - 107 - 00 - 00 - 00						90					
2202 - 02 - 104 - 64 - 46 - 01						361	83	01-APR-20	858092	758757	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	99335
0028 - 00 - 107 - 00 - 00 - 00						2000				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						50					
8009 - 01 - 101 - 00 - 00 - 00						97000					
8011 - 00 - 107 - 00 - 00 - 00						285					
2202 - 02 - 104 - 64 - 46 - 01						417	832	16-APR-20	1361546	810566	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	550980
0028 - 00 - 107 - 00 - 00 - 00						3400				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						85					
8009 - 01 - 101 - 00 - 00 - 00						547000					
8011 - 00 - 107 - 00 - 00 - 00						495					
2202 - 02 - 104 - 64 - 46 - 01						418	833	16-APR-20	396065	361447	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	34618
0028 - 00 - 107 - 00 - 00 - 00						1350				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						40					
8011 - 00 - 107 - 00 - 00 - 00						175					
8342 - 00 - 117 - 01 - 02 - 00						33053					
2202 - 02 - 104 - 64 - 46 - 01						430	855	17-APR-20	310406	283101	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	27305
0028 - 00 - 107 - 00 - 00 - 00						1200				DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							25905				
2202 - 02 - 104 - 64 - 46 - 01							484	963	18-APR-20	1757236	1308491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	448745
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							427000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 46 - 01							545	1096	21-APR-20	2458792	1748032
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	710760
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							689000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							4	113	01-APR-20	764707	697231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67476
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							64171				
2202 - 02 - 104 - 64 - 46 - 01							18	182	01-APR-20	923012	841502
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81510
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							77830				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 35							231	01-APR-20	1037185	719155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	318030	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							313000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8658 - 00 - 112 - 00 - 00 - 00							1900				
2202 - 02 - 104 - 64 - 46 - 01 81							290	01-APR-20	1236519	1038458	
<====Deduction Classification====>							Deduction Amount		NET DED:-	198061	
0028 - 00 - 107 - 00 - 00 - 00							3275		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							18206				
2202 - 02 - 104 - 64 - 46 - 01 260							52	01-APR-20	252710	153210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	99500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							19000				
2202 - 02 - 104 - 64 - 46 - 01 2							111	01-APR-20	260245	171745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	88500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 104 - 64 - 46 - 01 554							1115	21-APR-20	1593010	1289557	
<====Deduction Classification====>							Deduction Amount		NET DED:-	303453	
0028 - 00 - 107 - 00 - 00 - 00							4475		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							221000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							72038				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 46 - 01 3							112	01-APR-20	792380	567115	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	225265	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							420				
2202 - 02 - 104 - 64 - 46 - 01 567							1156	22-APR-20	80782	75547	
<=====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							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01 569							1158	22-APR-20	664840	557945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	106895	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							255				
2202 - 02 - 104 - 64 - 46 - 01 573							1162	22-APR-20	1033373	856465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	176908	
0028 - 00 - 107 - 00 - 00 - 00							2925		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							148500				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							24968				
2202 - 02 - 104 - 64 - 46 - 01 575							1164	22-APR-20	116902	64667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01							444	907	18-APR-20	893562	779163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	114399
0028 - 00 - 107 - 00 - 00 - 00							2075			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							11969				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 46 - 01							369	91	01-APR-20	56467	51657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 02 - 104 - 64 - 46 - 01							370	92	01-APR-20	56467	51657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 02 - 104 - 64 - 46 - 01							458	924	18-APR-20	1368415	1175867
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192548
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							156500				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							31778				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							459	925	18-APR-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							462	928	18-APR-20	1899428	1506007
<====Deduction Classification====>							Deduction Amount			NET DED:-	393421
0028 - 00 - 107 - 00 - 00 - 00							4375			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							328000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							35161				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 46 - 01							465	944	18-APR-20	1174204	992989
<====Deduction Classification====>							Deduction Amount			NET DED:-	181215
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							37605				
2202 - 02 - 104 - 64 - 46 - 01							467	946	18-APR-20	240012	219231
<====Deduction Classification====>							Deduction Amount			NET DED:-	20781
0028 - 00 - 107 - 00 - 00 - 00							825			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							19796				
2202 - 02 - 104 - 64 - 46 - 01							469	948	18-APR-20	1716251	1299216
<====Deduction Classification====>							Deduction Amount			NET DED:-	417035
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							402500				

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7 Education										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						630				
8658 - 00 - 112 - 00 - 00 - 00						10000				
2202 - 02 - 104 - 64 - 46 - 01						472	951	18-APR-20	413540	358720
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1275				
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						475	954	18-APR-20	1834778	1411813
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						4200				
0030 - 02 - 102 - 00 - 00 - 00						105				
8009 - 01 - 101 - 00 - 00 - 00						418000				
8011 - 00 - 107 - 00 - 00 - 00						660				
2202 - 02 - 104 - 64 - 46 - 01						476	955	18-APR-20	904193	824812
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						2750				
0030 - 02 - 102 - 00 - 00 - 00						75				
8011 - 00 - 107 - 00 - 00 - 00						540				
8342 - 00 - 117 - 01 - 02 - 00						76016				
2202 - 02 - 104 - 64 - 46 - 01						480	959	18-APR-20	1241661	1105420
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						3175				
0030 - 02 - 102 - 00 - 00 - 00						85				
8009 - 01 - 101 - 00 - 00 - 00						117000				
8011 - 00 - 107 - 00 - 00 - 00						525				
8342 - 00 - 117 - 01 - 02 - 00						15456				
2202 - 02 - 104 - 64 - 46 - 01						483	962	18-APR-20	377216	344061
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1225				
										NET DED:- 33155
										DDO CODE:- 70414

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							31730				
2202 - 02 - 104 - 64 - 46 - 01							487	966	18-APR-20	367580	335409
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32171
0028 - 00 - 107 - 00 - 00 - 00							1075			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							30841				
2202 - 02 - 104 - 64 - 46 - 01							488	967	18-APR-20	2130869	1473139
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	657730
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							652000				
8011 - 00 - 107 - 00 - 00 - 00							810				
2202 - 02 - 104 - 64 - 46 - 01							489	968	18-APR-20	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							533	977	20-APR-20	680773	507143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173630
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 02 - 104 - 64 - 46 - 01							536	980	20-APR-20	207056	187033
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20023
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							18978				

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105 Chief Pay and Accounts Officer - West								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			538	982	20-APR-20	113477	74242	
<====Deduction Classification====>			Deduction Amount			NET DED:-	39235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			30					
8658 - 00 - 112 - 00 - 00 - 00			9000					
2202 - 02 - 104 - 64 - 46 - 01			342	64	01-APR-20	420979	383898	
<====Deduction Classification====>			Deduction Amount			NET DED:-	37081	
0028 - 00 - 107 - 00 - 00 - 00			1325			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			35					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			35511					
2202 - 02 - 104 - 64 - 46 - 01			344	66	01-APR-20	732874	528979	
<====Deduction Classification====>			Deduction Amount			NET DED:-	203895	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			198000					
8011 - 00 - 107 - 00 - 00 - 00			255					
8658 - 00 - 112 - 00 - 00 - 00			4000					
2202 - 02 - 104 - 64 - 46 - 01			353	75	01-APR-20	380132	346759	
<====Deduction Classification====>			Deduction Amount			NET DED:-	33373	
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			40					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			31778					
2202 - 02 - 104 - 64 - 46 - 01			409	824	16-APR-20	1129619	987549	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142070	
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			139000					
8011 - 00 - 107 - 00 - 00 - 00			405					

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			362	84	01-APR-20	54067	49257	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4810	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4575					
2202 - 02 - 104 - 64 - 46 - 01			495	1008	20-APR-20	481808	320313	
<====Deduction Classification====>			Deduction Amount			NET DED:-	161495	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			140000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8658 - 00 - 112 - 00 - 00 - 00			20320					
2202 - 02 - 104 - 64 - 46 - 01			523	1074	20-APR-20	1252453	903663	
<====Deduction Classification====>			Deduction Amount			NET DED:-	348790	
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			335000					
8011 - 00 - 107 - 00 - 00 - 00			510					
8658 - 00 - 112 - 00 - 00 - 00			10000					
2202 - 02 - 104 - 64 - 46 - 01			442	870	18-APR-20	113477	71242	
<====Deduction Classification====>			Deduction Amount			NET DED:-	42235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			30					
8658 - 00 - 112 - 00 - 00 - 00			12000					
2202 - 02 - 104 - 64 - 46 - 01			460	926	18-APR-20	1389335	1123933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	265402	
0028 - 00 - 107 - 00 - 00 - 00			3500			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			230500					
8011 - 00 - 107 - 00 - 00 - 00			555					

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							20757				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							482	961	18-APR-20	81467	74317
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7150
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6915				
2202 - 02 - 104 - 64 - 46 - 01							415	830	16-APR-20	1152086	887351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	264735
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							213000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							38115				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							419	834	16-APR-20	120738	70973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49765
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2202 - 02 - 104 - 64 - 46 - 01							420	835	17-APR-20	977231	897402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79829
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							31924				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							422	837	17-APR-20	967667	819109
<====Deduction Classification====>							Deduction Amount			NET DED:-	148558
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							39968				
2202 - 02 - 104 - 64 - 46 - 01							423	838	17-APR-20	1792095	1409181
<====Deduction Classification====>							Deduction Amount			NET DED:-	382914
0028 - 00 - 107 - 00 - 00 - 00							5075			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							313000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							61939				
8658 - 00 - 112 - 00 - 00 - 00							1900				
2202 - 02 - 104 - 64 - 46 - 01							363	85	01-APR-20	555189	503124
<====Deduction Classification====>							Deduction Amount			NET DED:-	52065
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							15035				
2202 - 02 - 104 - 64 - 46 - 01							364	86	01-APR-20	775697	707510
<====Deduction Classification====>							Deduction Amount			NET DED:-	68187
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							65207				
2202 - 02 - 104 - 64 - 46 - 01							432	860	18-APR-20	197499	170921
<====Deduction Classification====>							Deduction Amount			NET DED:-	26578
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7078				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 46 - 01							433	861	18-APR-20	1014998	822353
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192645
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							390				
2202 - 02 - 104 - 64 - 46 - 01							435	863	18-APR-20	83933	75291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8642
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							1407				
2202 - 02 - 104 - 64 - 46 - 01							437	865	18-APR-20	687342	574212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	113130
0028 - 00 - 107 - 00 - 00 - 00							2025			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							23785				
2202 - 02 - 104 - 64 - 46 - 01							438	866	18-APR-20	615979	496804
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119175
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							117500				
8011 - 00 - 107 - 00 - 00 - 00							240				

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7 Education								
105 Chief Pay and Accounts Officer - West								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			441	869	18-APR-20	733888	573978	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	159910	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				158000				
8011 - 00 - 107 - 00 - 00 - 00				270				
2202 - 02 - 104 - 64 - 46 - 01			365	87	01-APR-20	279514	241143	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	38371	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				24000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8658 - 00 - 112 - 00 - 00 - 00				13666				
2202 - 02 - 104 - 64 - 46 - 01			443	871	18-APR-20	410174	374293	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	35881	
0028 - 00 - 107 - 00 - 00 - 00				1275		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				35				
8011 - 00 - 107 - 00 - 00 - 00				195				
8342 - 00 - 117 - 01 - 02 - 00				34376				
2202 - 02 - 104 - 64 - 46 - 01			366	88	01-APR-20	1855917	1549377	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	306540	
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				301500				
8011 - 00 - 107 - 00 - 00 - 00				735				
2202 - 02 - 104 - 64 - 46 - 01			367	89	01-APR-20	352892	323207	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	29685	
0028 - 00 - 107 - 00 - 00 - 00				1050		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				30				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				28455				

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105 Chief Pay and Accounts Officer - West								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			368	90	01-APR-20	708378	566468	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	141910	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			140000					
8011 - 00 - 107 - 00 - 00 - 00			270					
2202 - 02 - 104 - 64 - 46 - 01			6	126	01-APR-20	80782	75547	
<=====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			5000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 02 - 104 - 64 - 46 - 01			7	127	01-APR-20	265536	242131	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	23405	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			22465					
2202 - 02 - 104 - 64 - 46 - 01			650	1270	23-APR-20	225351	205699	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	19652	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			25					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			18707					
2202 - 02 - 104 - 64 - 46 - 01			651	1271	23-APR-20	237229	168759	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	68470	
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			18000					

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<===Voucher Classification===>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01						652	1272	23-APR-20	971569	668954	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	302615
0028 - 00 - 107 - 00 - 00 - 00						2200				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						300000					
8011 - 00 - 107 - 00 - 00 - 00						360					
2202 - 02 - 104 - 64 - 46 - 01						653	1273	23-APR-20	1428950	1123485	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	305465
0028 - 00 - 107 - 00 - 00 - 00						3400				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						85					
8009 - 01 - 101 - 00 - 00 - 00						301500					
8011 - 00 - 107 - 00 - 00 - 00						480					
2202 - 02 - 104 - 64 - 46 - 01						654	1274	23-APR-20	450354	410758	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	39596
0028 - 00 - 107 - 00 - 00 - 00						1450				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						40					
8011 - 00 - 107 - 00 - 00 - 00						220					
8342 - 00 - 117 - 01 - 02 - 00						37886					
2202 - 02 - 104 - 64 - 46 - 01						9	129	01-APR-20	32978	31993	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	985
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						800					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 02 - 104 - 64 - 46 - 01						20	184	01-APR-20	296212	270228	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	25984
0028 - 00 - 107 - 00 - 00 - 00						925				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						25					
8011 - 00 - 107 - 00 - 00 - 00						135					
8342 - 00 - 117 - 01 - 02 - 00						24899					
2202 - 02 - 104 - 64 - 46 - 01						22	186	01-APR-20	1141388	887994	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	253394
0028 - 00 - 107 - 00 - 00 - 00						3075				DDO CODE:-	70414

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							36774				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01 25							189	01-APR-20	853893	598658	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255235
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 46 - 01 27							190	01-APR-20	196540	176040	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20500
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 46 - 01 29							192	01-APR-20	295922	269774	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26148
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							24683				
2202 - 02 - 104 - 64 - 46 - 01 31							21	01-APR-20	591045	435400	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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7 Education							Gross	Net
105 Chief Pay and Accounts Officer - West							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 02 - 104 - 64 - 46 - 01	32	22	01-APR-20			111000	110965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	34	23	01-APR-20			408015	372319	
<====Deduction Classification====> Deduction Amount							NET DED:-	35696
0028 - 00 - 107 - 00 - 00 - 00		1250				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		34246						
2202 - 02 - 104 - 64 - 46 - 01	36	232	01-APR-20			738910	674036	
<====Deduction Classification====> Deduction Amount							NET DED:-	64874
0028 - 00 - 107 - 00 - 00 - 00		2475				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		61939						
2202 - 02 - 104 - 64 - 46 - 01	37	233	01-APR-20			258763	193043	
<====Deduction Classification====> Deduction Amount							NET DED:-	65720
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		105						
2202 - 02 - 104 - 64 - 46 - 01	39	235	01-APR-20			141957	129490	
<====Deduction Classification====> Deduction Amount							NET DED:-	12467
0028 - 00 - 107 - 00 - 00 - 00		525				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		11852						
2202 - 02 - 104 - 64 - 46 - 01	40	237	01-APR-20			893562	779163	
<====Deduction Classification====> Deduction Amount							NET DED:-	114399
0028 - 00 - 107 - 00 - 00 - 00		2075				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		300						

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							11969				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 46 - 01 41							238	01-APR-20	736573	651108	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85465
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							26935				
8658 - 00 - 112 - 00 - 00 - 00							3900				
2202 - 02 - 104 - 64 - 46 - 01 42							239	01-APR-20	317100	273160	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43940
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 46 - 01 43							24	01-APR-20	791405	694660	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96745
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							24220				
2202 - 02 - 104 - 64 - 46 - 01 44							240	01-APR-20	266288	242755	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23533
0028 - 00 - 107 - 00 - 00 - 00							1075		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							22278				

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		45	242	01-APR-20			1014998	822353	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2200			NET DED:-	192645	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				190000					
8011 - 00 - 107 - 00 - 00 - 00				390					
2202 - 02 - 104 - 64 - 46 - 01		46	243	01-APR-20			197499	174421	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	23078	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				5000					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				7078					
8658 - 00 - 112 - 00 - 00 - 00				10500					
2202 - 02 - 104 - 64 - 46 - 01		47	244	01-APR-20			1033373	856465	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2925			NET DED:-	176908	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				148500					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				24968					
2202 - 02 - 104 - 64 - 46 - 01		49	253	01-APR-20			120738	70973	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	49765	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8658 - 00 - 112 - 00 - 00 - 00				9500					
2202 - 02 - 104 - 64 - 46 - 01		50	256	01-APR-20			212327	193658	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				725			NET DED:-	18669	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				105					

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17819				
2202 - 02 - 104 - 64 - 46 - 01 52							258	01-APR-20	116902	94667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01 53							259	01-APR-20	2046936	1419441	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	627495	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							622000				
8011 - 00 - 107 - 00 - 00 - 00							780				
2202 - 02 - 104 - 64 - 46 - 01 54							26	01-APR-20	8000	7995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 55							260	01-APR-20	263759	224767	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	38992	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							17832				
2202 - 02 - 104 - 64 - 46 - 01 56							261	01-APR-20	279925	210288	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	69637	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							8682				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 57							262	01-APR-20	356549	267809	
<====Deduction Classification====>							Deduction Amount		NET DED:-	88740	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 46 - 01 58							263	01-APR-20	747187	681184	
<====Deduction Classification====>							Deduction Amount		NET DED:-	66003	
0028 - 00 - 107 - 00 - 00 - 00							2375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							63123				
2202 - 02 - 104 - 64 - 46 - 01 60							265	01-APR-20	1856198	1522463	
<====Deduction Classification====>							Deduction Amount		NET DED:-	333735	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							95				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							326000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 46 - 01 61							266	01-APR-20	56467	51657	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4810	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 02 - 104 - 64 - 46 - 01 62							267	01-APR-20	412825	216795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	196030	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		63	268	01-APR-20			81867	75134	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00								NET DED:- 6733	
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:- 70414	
8011 - 00 - 107 - 00 - 00 - 00									
8342 - 00 - 117 - 01 - 02 - 00									
2202 - 02 - 104 - 64 - 46 - 01		64	269	01-APR-20			87002	79740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00								NET DED:- 7262	
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:- 70414	
8011 - 00 - 107 - 00 - 00 - 00									
8342 - 00 - 117 - 01 - 02 - 00									
2202 - 02 - 104 - 64 - 46 - 01		65	27	01-APR-20			177759	162878	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00								NET DED:- 14881	
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:- 70414	
8011 - 00 - 107 - 00 - 00 - 00									
8342 - 00 - 117 - 01 - 02 - 00									
2202 - 02 - 104 - 64 - 46 - 01		66	270	01-APR-20			880375	726290	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00								NET DED:- 154085	
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:- 70414	
8009 - 01 - 101 - 00 - 00 - 00									
8011 - 00 - 107 - 00 - 00 - 00									
2202 - 02 - 104 - 64 - 46 - 01		68	272	01-APR-20			400000	399010	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00								NET DED:- 990	
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 01		70	275	01-APR-20			159187	138717	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00								NET DED:- 20470	
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:- 70414	
8009 - 01 - 101 - 00 - 00 - 00									

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 02 - 104 - 64 - 46 - 01 71							276	01-APR-20	113477	74242	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	39235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 02 - 104 - 64 - 46 - 01 73							283	01-APR-20	738313	510343	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	227970	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 46 - 01 74							284	01-APR-20	402129	313954	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	88175	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 46 - 01 75							285	01-APR-20	83933	75291	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8642	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							1407				
2202 - 02 - 104 - 64 - 46 - 01 76							286	01-APR-20	285213	260258	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24955	
0028 - 00 - 107 - 00 - 00 - 00							1025		DDO CODE:-	70414	

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							115				
8342 - 00 - 117 - 01 - 02 - 00							23785				
2202 - 02 - 104 - 64 - 46 - 01 77							287	01-APR-20	733888	573978	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1600		NET DED:-	159910	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2202 - 02 - 104 - 64 - 46 - 01 78							288	01-APR-20	410174	374293	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1275		NET DED:-	35881	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							34376				
2202 - 02 - 104 - 64 - 46 - 01 79							289	01-APR-20	113477	71242	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	42235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01 82							291	01-APR-20	1114912	873597	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2600		NET DED:-	241315	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							238200				
8011 - 00 - 107 - 00 - 00 - 00							450				
2202 - 02 - 104 - 64 - 46 - 01 83							292	01-APR-20	742912	677951	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2400		NET DED:-	64961	
									DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							62056				
2202 - 02 - 104 - 64 - 46 - 01							131	39	01-APR-20	1139024	895439
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	243585
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							230500				
8011 - 00 - 107 - 00 - 00 - 00							420				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							139	40	01-APR-20	246886	225069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21817
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							20757				
2202 - 02 - 104 - 64 - 46 - 01							150	41	01-APR-20	159877	146500
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13377
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12742				
2202 - 02 - 104 - 64 - 46 - 01							161	42	01-APR-20	116902	64667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							12000				

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			172	43	01-APR-20	863983	509528	
<====Deduction Classification====>			Deduction Amount			NET DED:-	354455	
8011 - 00 - 107 - 00 - 00 - 00			405			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00			352000					
0028 - 00 - 107 - 00 - 00 - 00			2000					
0030 - 02 - 102 - 00 - 00 - 00			50					
2202 - 02 - 104 - 64 - 46 - 01			182	44	01-APR-20	64765	58614	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6151	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5916					
2202 - 02 - 104 - 64 - 46 - 01			185	443	01-APR-20	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			186	444	01-APR-20	83885	76571	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7314	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			7079					
2202 - 02 - 104 - 64 - 46 - 01			202	46	01-APR-20	377216	344061	
<====Deduction Classification====>			Deduction Amount			NET DED:-	33155	
0028 - 00 - 107 - 00 - 00 - 00			1225			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			35					
8011 - 00 - 107 - 00 - 00 - 00			165					
8342 - 00 - 117 - 01 - 02 - 00			31730					
2202 - 02 - 104 - 64 - 46 - 01			213	47	01-APR-20	1756277	1317532	
<====Deduction Classification====>			Deduction Amount			NET DED:-	438745	
0028 - 00 - 107 - 00 - 00 - 00			4000			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			417000					
8011 - 00 - 107 - 00 - 00 - 00			645					

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 46 - 01							215	471	01-APR-20	109093	83828
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01							223	48	01-APR-20	65921	59665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6256
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6021				
2202 - 02 - 104 - 64 - 46 - 01							229	49	01-APR-20	1468584	864369
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	604215
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							600000				
8011 - 00 - 107 - 00 - 00 - 00							525				
2202 - 02 - 104 - 64 - 46 - 01							239	50	01-APR-20	350355	319833
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30522
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							145				
8342 - 00 - 117 - 01 - 02 - 00							29192				
2202 - 02 - 104 - 64 - 46 - 01							254	514	01-APR-20	205034	184504
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20530
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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105 Chief Pay and Accounts Officer - West								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			255	515	01-APR-20	499694	450024	
<====Deduction Classification====> Deduction Amount						NET DED:-	49670	
0028 - 00 - 107 - 00 - 00 - 00					1525	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					50			
8011 - 00 - 107 - 00 - 00 - 00					390			
8342 - 00 - 117 - 01 - 02 - 00					41582			
8658 - 00 - 112 - 00 - 00 - 00					6123			
2202 - 02 - 104 - 64 - 46 - 01			263	53	01-APR-20	671446	612765	
<====Deduction Classification====> Deduction Amount						NET DED:-	58681	
0028 - 00 - 107 - 00 - 00 - 00					2050	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					60			
8011 - 00 - 107 - 00 - 00 - 00					435			
8342 - 00 - 117 - 01 - 02 - 00					56136			
2202 - 02 - 104 - 64 - 46 - 01			264	530	01-APR-20	58999	53768	
<====Deduction Classification====> Deduction Amount						NET DED:-	5231	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					4996			
2202 - 02 - 104 - 64 - 46 - 01			270	54	01-APR-20	1863500	1393270	
<====Deduction Classification====> Deduction Amount						NET DED:-	470230	
0028 - 00 - 107 - 00 - 00 - 00					4400	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					110			
8009 - 01 - 101 - 00 - 00 - 00					465000			
8011 - 00 - 107 - 00 - 00 - 00					720			
2202 - 02 - 104 - 64 - 46 - 01			271	540	01-APR-20	671256	578391	
<====Deduction Classification====> Deduction Amount						NET DED:-	92865	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					91000			
8011 - 00 - 107 - 00 - 00 - 00					225			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			272	541	01-APR-20	335540	306288	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	29252	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					28312			
2202 - 02 - 104 - 64 - 46 - 01			278	55	01-APR-20	1280586	1012046	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	268540	
0028 - 00 - 107 - 00 - 00 - 00					3000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					265000			
8011 - 00 - 107 - 00 - 00 - 00					465			
2202 - 02 - 104 - 64 - 46 - 01			288	56	01-APR-20	539897	492157	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	47740	
0028 - 00 - 107 - 00 - 00 - 00					1800	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					50			
8011 - 00 - 107 - 00 - 00 - 00					255			
8342 - 00 - 117 - 01 - 02 - 00					45635			
2202 - 02 - 104 - 64 - 46 - 01			299	57	01-APR-20	676115	543780	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	132335	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					130000			
8011 - 00 - 107 - 00 - 00 - 00					285			
2202 - 02 - 104 - 64 - 46 - 01			300	570	01-APR-20	1038014	904179	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	133835	
0028 - 00 - 107 - 00 - 00 - 00					2400	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					131000			
8011 - 00 - 107 - 00 - 00 - 00					375			
2202 - 02 - 104 - 64 - 46 - 01			301	571	01-APR-20	91605	87370	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01							303	574	01-APR-20	194944	159474
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01							304	575	01-APR-20	218596	199246
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19350
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							18300				
2202 - 02 - 104 - 64 - 46 - 01							308	579	01-APR-20	749102	673508
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75594
0028 - 00 - 107 - 00 - 00 - 00							2225			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							26934				
2202 - 02 - 104 - 64 - 46 - 01							309	58	01-APR-20	475516	433833
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41683
0028 - 00 - 107 - 00 - 00 - 00							1475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							39968				
2202 - 02 - 104 - 64 - 46 - 01							320	59	01-APR-20	207959	167459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40500
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 46 - 01							327	596	01-APR-20	58999	53768
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5231
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4996				
2202 - 02 - 104 - 64 - 46 - 01							329	60	01-APR-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 - 01							330	600	01-APR-20	25232	25092
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01							331	601	01-APR-20	108134	98534
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9600
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							9150				
2202 - 02 - 104 - 64 - 46 - 01							332	602	01-APR-20	108134	98514
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9620
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9150				
2202 - 02 - 104 - 64 - 46 - 01							333	604	01-APR-20	408127	313529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	94598
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							18053				
2202 - 02 - 104 - 64 - 46 - 01							335	607	01-APR-20	317406	290096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27310
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							25905				
2202 - 02 - 104 - 64 - 46 - 01							338	61	01-APR-20	2440414	1741654
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	698760
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							677000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							339	610	01-APR-20	207056	187033
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20023
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							18978				
2202 - 02 - 104 - 64 - 46 - 01							340	62	01-APR-20	417445	380643
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36802
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							34972				
8658 - 00 - 112 - 00 - 00 - 00							200				

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			341	63	01-APR-20	20790	19900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	890	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			700					
8011 - 00 - 107 - 00 - 00 - 00			60					
2202 - 02 - 104 - 64 - 46 - 01			343	65	01-APR-20	1492059	1176359	
<====Deduction Classification====>			Deduction Amount			NET DED:-	315700	
0028 - 00 - 107 - 00 - 00 - 00			3600			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			311500					
8011 - 00 - 107 - 00 - 00 - 00			510					
2202 - 02 - 104 - 64 - 46 - 01			668	1290	23-APR-20	707762	544367	
<====Deduction Classification====>			Deduction Amount			NET DED:-	163395	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			161500					
8011 - 00 - 107 - 00 - 00 - 00			255					
2202 - 02 - 104 - 64 - 46 - 01			10	13	01-APR-20	859688	600263	
<====Deduction Classification====>			Deduction Amount			NET DED:-	259425	
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			257000					
8011 - 00 - 107 - 00 - 00 - 00			375					
2202 - 02 - 104 - 64 - 46 - 01			11	130	01-APR-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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105 Chief Pay and Accounts Officer - West									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		12	131	01-APR-20			240012	219231	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							825		
0030 - 02 - 102 - 00 - 00 - 00							25		
8011 - 00 - 107 - 00 - 00 - 00							135		
8342 - 00 - 117 - 01 - 02 - 00							19796		
2202 - 02 - 104 - 64 - 46 - 01		693	1339	24-APR-20			1908479	1360018	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							4300		
0030 - 02 - 102 - 00 - 00 - 00							110		
8009 - 01 - 101 - 00 - 00 - 00							525000		
8011 - 00 - 107 - 00 - 00 - 00							645		
8342 - 00 - 117 - 01 - 02 - 00							18406		
2202 - 02 - 104 - 64 - 46 - 01		695	1341	24-APR-20			845472	743917	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							2325		
0030 - 02 - 102 - 00 - 00 - 00							60		
8009 - 01 - 101 - 00 - 00 - 00							70000		
8011 - 00 - 107 - 00 - 00 - 00							375		
8342 - 00 - 117 - 01 - 02 - 00							28795		
2202 - 02 - 104 - 64 - 46 - 01		708	1366	24-APR-20			1314864	1018347	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							3450		
0030 - 02 - 102 - 00 - 00 - 00							90		
8009 - 01 - 101 - 00 - 00 - 00							245000		
8011 - 00 - 107 - 00 - 00 - 00							630		
8342 - 00 - 117 - 01 - 02 - 00							39347		
8658 - 00 - 112 - 00 - 00 - 00							8000		
2202 - 02 - 104 - 64 - 46 - 01		711	1377	27-APR-20			277518	253261	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1150		
0030 - 02 - 102 - 00 - 00 - 00							35		
8011 - 00 - 107 - 00 - 00 - 00							165		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							22907				
2202 - 02 - 104 - 64 - 46 - 01							718	1394	28-APR-20	108134	98514
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9620
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9150				
2202 - 02 - 104 - 64 - 46 - 01							719	1395	28-APR-20	330114	301173
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28941
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							27541				
2202 - 02 - 104 - 64 - 46 - 01							720	1396	28-APR-20	880375	726290
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154085
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							151500				
8011 - 00 - 107 - 00 - 00 - 00							330				
2202 - 02 - 104 - 64 - 46 - 01							13	14	01-APR-20	335783	306489
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29294
0028 - 00 - 107 - 00 - 00 - 00							1275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							145				
8342 - 00 - 117 - 01 - 02 - 00							27834				
2202 - 02 - 104 - 64 - 46 - 01							14	15	01-APR-20	532500	530500
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2000
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 46 - 01							747	1504	30-APR-20	167866	163396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01							748	1505	30-APR-20	64765	58614
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6151
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5916				
2202 - 02 - 104 - 64 - 46 - 01							749	1506	30-APR-20	64765	58614
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6151
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5916				
2202 - 02 - 104 - 64 - 46 - 01							19	183	01-APR-20	827089	619724
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207365
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							315				
2202 - 02 - 104 - 64 - 46 - 01							84	3	01-APR-20	62972	57402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5570
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5335				
2202 - 02 - 104 - 64 - 46 - 01							85	30	01-APR-20	83933	58698
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01							86	31	01-APR-20	706666	543271
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	163395
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							161500				
8011 - 00 - 107 - 00 - 00 - 00							255				
2202 - 02 - 104 - 64 - 46 - 01							88	33	01-APR-20	1789253	1309773
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	479480
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							475000				
8011 - 00 - 107 - 00 - 00 - 00							585				
2202 - 02 - 104 - 64 - 46 - 01							89	34	01-APR-20	219325	200109
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19216
0028 - 00 - 107 - 00 - 00 - 00							700			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							18406				
2202 - 02 - 104 - 64 - 46 - 01							90	345	01-APR-20	1252453	903663
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	348790
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							94	349	01-APR-20	2070018	1682245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	387773
0028 - 00 - 107 - 00 - 00 - 00							5325			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							140				

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105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							339000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							32983				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2202 - 02 - 104 - 64 - 46 - 01 95							35	01-APR-20	454559	362884	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	91675	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 02 - 104 - 64 - 46 - 01 96							353	01-APR-20	431596	392849	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1525		NET DED:-	38747	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							36972				
2202 - 02 - 104 - 64 - 46 - 01 100							36	01-APR-20	242704	221254	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							900		NET DED:-	21450	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							20405				
2202 - 02 - 104 - 64 - 46 - 01 107							366	01-APR-20	54067	49257	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4810	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						108	367	01-APR-20	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						109	368	01-APR-20	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						110	369	01-APR-20	330114	301173
<====Deduction Classification====>						Deduction Amount			NET DED:-	28941
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35			
8011 - 00 - 107 - 00 - 00 - 00							165			
8342 - 00 - 117 - 01 - 02 - 00							27541			
2202 - 02 - 104 - 64 - 46 - 01						111	37	01-APR-20	375959	342570
<====Deduction Classification====>						Deduction Amount			NET DED:-	33389
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35			
8011 - 00 - 107 - 00 - 00 - 00							180			
8342 - 00 - 117 - 01 - 02 - 00							31924			
2202 - 02 - 104 - 64 - 46 - 01						112	370	01-APR-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 - 01						120	38	01-APR-20	601272	554832
<====Deduction Classification====>						Deduction Amount			NET DED:-	46440
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							30			
8009 - 01 - 101 - 00 - 00 - 00							45000			
8011 - 00 - 107 - 00 - 00 - 00							210			
2202 - 02 - 104 - 64 - 46 - 02						119	379	01-APR-20	193000	192085
<====Deduction Classification====>						Deduction Amount			NET DED:-	915
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40			
2202 - 02 - 104 - 64 - 46 - 02						121	380	01-APR-20	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			328	598	01-APR-20	99000	98970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			336	608	01-APR-20	154500	154450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			337	609	01-APR-20	120000	119960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			390	772	15-APR-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			391	787	15-APR-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			411	826	16-APR-20	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			414	829	16-APR-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			416	831	16-APR-20	382000	381015	
<====Deduction Classification====>			Deduction Amount			NET DED:-	985	
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			110					
2202 - 02 - 104 - 64 - 46 - 02			421	836	17-APR-20	389000	387650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1350	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			100					
2202 - 02 - 104 - 64 - 46 - 02			424	839	17-APR-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			434	862	18-APR-20	233000	232315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70414	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			60						
2202 - 02 - 104 - 64 - 46 - 02		436	864	18-APR-20			123000	122965	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		439	867	18-APR-20			63000	62980	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		446	909	18-APR-20			108000	107965	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		447	910	18-APR-20			89100	89070	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		451	917	18-APR-20			162000	161950	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		453	919	18-APR-20			90000	89975	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		160	419	01-APR-20			459000	457500	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1375				NET DED:-	1500	
0030 - 02 - 102 - 00 - 00 - 00			125				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		180	438	01-APR-20			414000	412645	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1250				NET DED:-	1355	
0030 - 02 - 102 - 00 - 00 - 00			105				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		187	445	01-APR-20			100000	99480	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			500				NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		190	448	01-APR-20			34200	34190	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			191	449	01-APR-20	389000	387650	
<====Deduction Classification====> Deduction Amount						NET DED:-	1350	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					100			
2202 - 02 - 104 - 64 - 46 - 02			194	452	01-APR-20	339000	337795	
<====Deduction Classification====> Deduction Amount						NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					80			
2202 - 02 - 104 - 64 - 46 - 02			196	454	01-APR-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			197	455	01-APR-20	328000	326915	
<====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			198	456	01-APR-20	127500	127450	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			199	457	01-APR-20	138000	137960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			200	458	01-APR-20	27000	26985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			201	459	01-APR-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			203	460	01-APR-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			205	462	01-APR-20	496500	494625	
<====Deduction Classification====> Deduction Amount						NET DED:-	1875	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					125			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			208	465	01-APR-20	154500	154450	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			209	466	01-APR-20	474500	473245	
<====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			210	467	01-APR-20	102000	101965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			211	468	01-APR-20	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			214	470	01-APR-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			216	472	01-APR-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			218	474	01-APR-20	69000	68980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			219	475	01-APR-20	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			220	476	01-APR-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			226	484	01-APR-20	309000	308170	
<====Deduction Classification====> Deduction Amount						NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 46 - 02			237	498	01-APR-20	460000	458270	
<====Deduction Classification====> Deduction Amount						NET DED:-	1730	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70414	

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			105								
2202 - 02 - 104 - 64 - 46 - 02		262	522	01-APR-20			228000	227195			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			750								
0030 - 02 - 102 - 00 - 00 - 00			55								
2202 - 02 - 104 - 64 - 46 - 02		265	531	01-APR-20			165000	164950			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			50								
2202 - 02 - 104 - 64 - 46 - 02		306	577	01-APR-20			40000	39865			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			125								
0030 - 02 - 102 - 00 - 00 - 00			10								
2202 - 02 - 104 - 64 - 46 - 02		307	578	01-APR-20			265500	264680			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			750								
0030 - 02 - 102 - 00 - 00 - 00			70								
2202 - 02 - 104 - 64 - 46 - 02		312	582	01-APR-20			94500	94465			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			35								
2202 - 02 - 104 - 64 - 46 - 02		322	591	01-APR-20			9000	8995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 46 - 02		323	592	01-APR-20			24000	23990			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10								
2202 - 02 - 104 - 64 - 46 - 02		326	595	01-APR-20			18000	17990			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10								
2202 - 02 - 104 - 64 - 46 - 02		454	920	18-APR-20			27000	26985			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			15								
2202 - 02 - 104 - 64 - 46 - 02		455	921	18-APR-20			193000	192085			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			875								

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			40								
2202 - 02 - 104 - 64 - 46 - 02		456	922	18-APR-20			174000	173820			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			125								
0030 - 02 - 102 - 00 - 00 - 00			55								
2202 - 02 - 104 - 64 - 46 - 02		457	923	18-APR-20			357500	356280			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1125								
0030 - 02 - 102 - 00 - 00 - 00			95								
2202 - 02 - 104 - 64 - 46 - 02		461	927	18-APR-20			123000	122960			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			40								
2202 - 02 - 104 - 64 - 46 - 02		466	945	18-APR-20			165000	164950			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			50								
2202 - 02 - 104 - 64 - 46 - 02		470	949	18-APR-20			469000	467625			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1250								
0030 - 02 - 102 - 00 - 00 - 00			125								
2202 - 02 - 104 - 64 - 46 - 02		473	952	18-APR-20			369500	368035			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1375								
0030 - 02 - 102 - 00 - 00 - 00			90								
2202 - 02 - 104 - 64 - 46 - 02		478	957	18-APR-20			142500	142450			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			50								
2202 - 02 - 104 - 64 - 46 - 02		479	958	18-APR-20			87000	86975			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			25								
2202 - 02 - 104 - 64 - 46 - 02		481	960	18-APR-20			362500	361400			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1000								
0030 - 02 - 102 - 00 - 00 - 00			100								

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			485	964	18-APR-20	136500		136445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			486	965	18-APR-20	311000		309920	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1080	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			490	969	18-APR-20	97500		97465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			534	978	20-APR-20	145500		145455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			535	979	20-APR-20	18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			628	1226	22-APR-20	540500		538495	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1875	NET DED:-		2005	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			694	1340	24-APR-20	287500		286555	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		945	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			696	1342	24-APR-20	199497		199427	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			697	1343	24-APR-20	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			701	1348	24-APR-20	186000		185940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70414	

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	722	1398	28-APR-20	99000	98970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	743	1496	29-APR-20	29165	29140				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	99	358	01-APR-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	101	360	01-APR-20	357500	356280				
<====Deduction Classification====> Deduction Amount				NET DED:-	1220				
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			95						
2202 - 02 - 104 - 64 - 46 - 02	103	362	01-APR-20	174000	173820				
<====Deduction Classification====> Deduction Amount				NET DED:-	180				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			55						
2202 - 02 - 104 - 64 - 46 - 02	104	363	01-APR-20	288000	287045				
<====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	105	364	01-APR-20	339000	337665				
<====Deduction Classification====> Deduction Amount				NET DED:-	1335				
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			85						
2202 - 02 - 104 - 64 - 46 - 02	115	373	01-APR-20	136500	136455				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	116	374	01-APR-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	118	378	01-APR-20	338500	337405				
<====Deduction Classification====> Deduction Amount				NET DED:-	1095				
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			95						

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		217	473	01-APR-20			28500	28485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		425	840	17-APR-20			154500	154450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		477	956	18-APR-20			307000	306045	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	955	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		551	1103	21-APR-20			136500	136455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		313	583	01-APR-20			87000	86975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		117	377	01-APR-20			485000	483615	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1385	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		125	384	01-APR-20			168000	167950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		184	442	01-APR-20			355000	353910	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1090	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		212	469	01-APR-20			201000	200935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		206	463	01-APR-20			142500	142450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		440	868	18-APR-20			78000	77975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			253	513	01-APR-20	50000	49980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			587	1176	22-APR-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			574	1163	22-APR-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			643	1241	22-APR-20	13500	13495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			98	355	01-APR-20	510000	508000	
<====Deduction Classification====> Deduction Amount						NET DED:-	2000	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 46 - 02			97	354	01-APR-20	160500	160445	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			133	394	01-APR-20	209000	208325	
<====Deduction Classification====> Deduction Amount						NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				50				
2202 - 02 - 104 - 64 - 46 - 02			496	1013	20-APR-20	330000	329040	
<====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			500	1017	20-APR-20	339000	337665	
<====Deduction Classification====> Deduction Amount						NET DED:-	1335	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				85				
2202 - 02 - 104 - 64 - 46 - 02			507	1024	20-APR-20	160500	160445	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70414	

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			509	1026	20-APR-20	459000	457500	
<====Deduction Classification====> Deduction Amount						NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					125			
2202 - 02 - 104 - 64 - 46 - 02			516	1051	20-APR-20	94500	94465	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			524	1075	20-APR-20	228000	227195	
<====Deduction Classification====> Deduction Amount						NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					55			
2202 - 02 - 104 - 64 - 46 - 02			525	1076	20-APR-20	460000	458270	
<====Deduction Classification====> Deduction Amount						NET DED:-	1730	
0028 - 00 - 107 - 00 - 00 - 00					1625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					105			
2202 - 02 - 104 - 64 - 46 - 02			532	1083	20-APR-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			547	1098	21-APR-20	15750	15740	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			550	1102	21-APR-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			553	1110	21-APR-20	288000	287045	
<====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			555	1116	21-APR-20	495500	493865	
<====Deduction Classification====> Deduction Amount						NET DED:-	1635	
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					135			
2202 - 02 - 104 - 64 - 46 - 02			557	1125	21-APR-20	90000	89970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			558	1126	21-APR-20	287500	286545	
<====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			570	1159	22-APR-20	123000	122965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			571	1160	22-APR-20	42000	41980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			579	1168	22-APR-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			581	1170	22-APR-20	449500	448125	
<====Deduction Classification====> Deduction Amount						NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					125			
2202 - 02 - 104 - 64 - 46 - 02			583	1172	22-APR-20	474500	473245	
<====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			584	1173	22-APR-20	234000	233195	
<====Deduction Classification====> Deduction Amount						NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					55			
2202 - 02 - 104 - 64 - 46 - 02			585	1174	22-APR-20	201000	200935	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			588	1177	22-APR-20	439000	437515	
<====Deduction Classification====> Deduction Amount						NET DED:-	1485	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					110			
2202 - 02 - 104 - 64 - 46 - 02			589	1178	22-APR-20	42000	41985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02	596	1185	22-APR-20	305500		304545			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875	NET DED:-		955		
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	597	1186	22-APR-20	112500		112460			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40	NET DED:-		40		
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	610	1199	22-APR-20	291000		290175			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750	NET DED:-		825		
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	612	1201	22-APR-20	60000		59980			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	393	789	15-APR-20	153000		152940			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60	NET DED:-		60		
0030 - 02 - 102 - 00 - 00 - 00				60	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	207	464	01-APR-20	248000		247310			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625	NET DED:-		690		
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	445	908	18-APR-20	99000		98970			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED:-		30		
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	452	918	18-APR-20	46500		46475			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	474	953	18-APR-20	18000		17995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	122	381	01-APR-20	90000		89975			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	123	382	01-APR-20	27000		26985			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-		70414		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			124	383	01-APR-20	449500	448125	
<====Deduction Classification====> Deduction Amount						NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 46 - 02			126	385	01-APR-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			127	386	01-APR-20	495500	493865	
<====Deduction Classification====> Deduction Amount						NET DED:-	1635	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 46 - 02			128	387	01-APR-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			129	388	01-APR-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			130	389	01-APR-20	63000	62980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			134	395	01-APR-20	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			135	396	01-APR-20	123000	122965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			137	398	01-APR-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			144	404	01-APR-20	46500	46475	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			145	405	01-APR-20	234000	233195	
<====Deduction Classification====> Deduction Amount						NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				55				

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			156	415	01-APR-20	114000	113965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 03 - 103 - 71 - 71 - 01			449	915	18-APR-20	51296	45041	
<====Deduction Classification====> Deduction Amount						NET DED:-	6255	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				5990				
2202 - 03 - 103 - 71 - 71 - 01			69	273	01-APR-20	733053	626808	
<====Deduction Classification====> Deduction Amount						NET DED:-	106245	
0028 - 00 - 107 - 00 - 00 - 00				2350		DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				61000				
8011 - 00 - 107 - 00 - 00 - 00				450				
8342 - 00 - 117 - 01 - 02 - 00				30370				
8658 - 00 - 112 - 00 - 00 - 00				12000				
2202 - 03 - 103 - 71 - 71 - 01			527	1078	20-APR-20	778597	666097	
<====Deduction Classification====> Deduction Amount						NET DED:-	112500	
0028 - 00 - 107 - 00 - 00 - 00				2550		DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				61000				
8011 - 00 - 107 - 00 - 00 - 00				510				
8342 - 00 - 117 - 01 - 02 - 00				36360				
8658 - 00 - 112 - 00 - 00 - 00				12000				
2202 - 03 - 103 - 71 - 71 - 02			519	1054	20-APR-20	17085	17075	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02			448	914	18-APR-20	19450	19440	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02			222	479	01-APR-20	217500	216815	
<====Deduction Classification====> Deduction Amount						NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70416	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						0030 - 02 - 102 - 00 - 00 - 00	60			
2202 - 03 - 103 - 71 - 71 - 02						450	916	18-APR-20	217500	216815
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	625			NET DED:- 685
						0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:- 70416
2202 - 03 - 103 - 72 - 00 - 01						371	93	01-APR-20	207596	157066
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:- 50530
						0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:- 70414
						8009 - 01 - 101 - 00 - 00 - 00	50000			
						8011 - 00 - 107 - 00 - 00 - 00	120			
2202 - 03 - 103 - 72 - 00 - 01						24	188	01-APR-20	80049	71033
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:- 9016
						0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:- 70414
						8011 - 00 - 107 - 00 - 00 - 00	60			
						8342 - 00 - 117 - 01 - 02 - 00	6751			
						8658 - 00 - 112 - 00 - 00 - 00	2000			
2202 - 03 - 103 - 72 - 00 - 01						23	187	01-APR-20	1551909	1416550
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	4475			NET DED:- 135359
						0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:- 70414
						8011 - 00 - 107 - 00 - 00 - 00	1200			
						8342 - 00 - 117 - 01 - 02 - 00	129554			
2202 - 03 - 103 - 72 - 00 - 01						506	1023	20-APR-20	1551909	1416550
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	4475			NET DED:- 135359
						0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:- 70414
						8011 - 00 - 107 - 00 - 00 - 00	1200			
						8342 - 00 - 117 - 01 - 02 - 00	129554			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 72 - 00 - 01		505	1022	20-APR-20			207596	157066	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	50530	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 03 - 103 - 72 - 00 - 01		542	1093	21-APR-20			80049	71033	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	9016	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				6751					
8658 - 00 - 112 - 00 - 00 - 00				2000					
2202 - 03 - 103 - 72 - 00 - 02		494	1006	20-APR-20			702000	699005	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2875			NET DED:-	2995	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02		195	453	01-APR-20			702000	699005	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2875			NET DED:-	2995	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 01		93	348	01-APR-20			386077	352132	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1275			NET DED:-	33945	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				285					
8342 - 00 - 117 - 01 - 02 - 00				32350					
2202 - 03 - 103 - 74 - 00 - 01		501	1018	20-APR-20			261235	235525	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	25710	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				25000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 03 - 103 - 74 - 00 - 01							502	1019	20-APR-20	402077	368122
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33955
0028 - 00 - 107 - 00 - 00 - 00							1275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							32350				
2202 - 03 - 103 - 74 - 00 - 01							92	347	01-APR-20	261235	235525
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25710
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 03 - 103 - 74 - 00 - 02							141	401	01-APR-20	316400	315025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1375
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 03 - 103 - 74 - 00 - 02							503	1020	20-APR-20	316400	315025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1375
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 03 - 103 - 74 - 00 - 02							504	1021	20-APR-20	162500	162420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02							143	403	01-APR-20	40000	39975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02							142	402	01-APR-20	162500	162420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	70414

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 75 - 00 - 01							655	1275	23-APR-20	166933	153884
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350			NET DED:-	13049
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2539				
2202 - 03 - 103 - 75 - 00 - 01							33	222	01-APR-20	166933	153884
<====Deduction Classification====>							Deduction Amount			NET DED:-	13049
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2539				
2202 - 03 - 103 - 75 - 00 - 02							189	447	01-APR-20	466500	464890
<====Deduction Classification====>							Deduction Amount			NET DED:-	1610
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 03 - 103 - 75 - 00 - 02							656	1276	23-APR-20	466500	464890
<====Deduction Classification====>							Deduction Amount			NET DED:-	1610
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110				
7 Education											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							226	453	28-APR-20	801833	712419
<====Deduction Classification====>							Deduction Amount			NET DED:-	89414
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							330				

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							36774				
2202 - 01 - 101 - 63 - 45 - 01							227	454	28-APR-20	566611	517842
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48769
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							23382				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							23507				
2202 - 01 - 101 - 63 - 45 - 01							233	460	28-APR-20	608629	506984
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							222	448	28-APR-20	553829	441100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112729
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 45 - 01							223	449	28-APR-20	212480	166206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46274
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							224	450	28-APR-20	347740	235224
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112516
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350105

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<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
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 - 45 - 01							225	451	28-APR-20	278068	246873
<====Deduction Classification====>							Deduction Amount			NET DED:-	31195
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10250				
2202 - 01 - 101 - 63 - 45 - 01							228	455	28-APR-20	656442	584151
<====Deduction Classification====>							Deduction Amount			NET DED:-	72291
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							59226				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11420				
2202 - 01 - 101 - 63 - 45 - 01							229	456	28-APR-20	132109	107298
<====Deduction Classification====>							Deduction Amount			NET DED:-	24811
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01							230	457	28-APR-20	396786	353558
<====Deduction Classification====>							Deduction Amount			NET DED:-	43228
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							38414				
8011 - 00 - 107 - 00 - 00 - 00							150				

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 45 - 01							231	458	28-APR-20	262985	239757
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23228
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							22288				
2202 - 01 - 101 - 63 - 45 - 01							232	459	28-APR-20	724202	652764
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71438
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							44046				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							25027				
2202 - 01 - 101 - 63 - 45 - 01							234	461	28-APR-20	775488	676985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98503
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							84500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							11653				
2202 - 01 - 101 - 63 - 45 - 01							236	463	28-APR-20	293077	252227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40850
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350105
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							9910				
2202 - 01 - 101 - 63 - 45 - 01							238	465	28-APR-20	777132	631940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145192
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350105

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106 Chief Pay and Accounts Officer - North											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							18077				
2202 - 01 - 101 - 63 - 45 - 01							235	462	28-APR-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01							33	141	01-APR-20	225980	179701
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46279
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 47 - 01							82	204	01-APR-20	571676	514516
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	57160
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							34167				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							20928				
2202 - 01 - 101 - 63 - 47 - 01							83	205	01-APR-20	478131	409535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68596
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							15186				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							85	207	01-APR-20	1125022	964403
<====Deduction Classification====>							Deduction Amount			NET DED:-	160619
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							37089				
2202 - 01 - 101 - 63 - 47 - 01							86	208	01-APR-20	883247	790038
<====Deduction Classification====>							Deduction Amount			NET DED:-	93209
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							30479				
2202 - 01 - 101 - 63 - 47 - 01							250	490	29-APR-20	478131	409535
<====Deduction Classification====>							Deduction Amount			NET DED:-	68596
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							15186				
2202 - 01 - 101 - 63 - 47 - 01							251	491	29-APR-20	1118022	957408
<====Deduction Classification====>							Deduction Amount			NET DED:-	160614
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							37089				
2202 - 01 - 101 - 63 - 47 - 01							253	493	29-APR-20	883247	790038
<====Deduction Classification====>							Deduction Amount			NET DED:-	93209
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							60000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							30479				
2202 - 01 - 101 - 63 - 47 - 01							248	482	29-APR-20	520349	467765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52584
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							34167				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							16587				
2202 - 01 - 101 - 63 - 47 - 01							50	166	01-APR-20	671114	596921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74193
8342 - 00 - 117 - 01 - 02 - 00							18732			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							53546				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 47 - 01							51	167	01-APR-20	200163	184543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15620
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
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							52	168	01-APR-20	275876	254052
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21824
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6084				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 53							169	01-APR-20	596751	514112	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82639	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							25729				
2202 - 01 - 101 - 63 - 47 - 01 54							170	01-APR-20	467034	408856	
<====Deduction Classification====>							Deduction Amount		NET DED:-	58178	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							21623				
2202 - 01 - 101 - 63 - 47 - 01 55							171	01-APR-20	256272	235741	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20531	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14591				
2202 - 01 - 101 - 63 - 47 - 01 56							172	01-APR-20	323539	302548	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20991	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							9626				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 47 - 01 69							187	01-APR-20	321484	249544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							71000				

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 47 - 01 71							189	01-APR-20	682983	586984	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95999	
8342 - 00 - 117 - 01 - 02 - 00							23739		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 47 - 01 72							190	01-APR-20	285455	236515	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	48940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 47 - 01 73							191	01-APR-20	255861	233155	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22706	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14766				
2202 - 01 - 101 - 63 - 47 - 01 74							192	01-APR-20	254354	234278	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20076	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01 75							193	01-APR-20	544587	520848	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23739	
8342 - 00 - 117 - 01 - 02 - 00							23739		DDO CODE:-	350104	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							76	194	01-APR-20	292440	265402
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0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								21500			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4598			
2202 - 01 - 101 - 63 - 47 - 01							77	195	01-APR-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							78	196	01-APR-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							79	197	01-APR-20	303263	266002
<====Deduction Classification====>							Deduction Amount			NET DED:-	37261
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								32000			
8011 - 00 - 107 - 00 - 00 - 00								100			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 47 - 01							80	198	01-APR-20	182251	136781
<====Deduction Classification====>							Deduction Amount			NET DED:-	45470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								45000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01							81	199	01-APR-20	641546	546908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	94638
8658 - 00 - 112 - 00 - 00 - 00							15000			DDO CODE:-	350104
8342 - 00 - 117 - 01 - 02 - 00							14508				
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							63000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 47 - 01							168	328	27-APR-20	256272	235741
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20531
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14591				
2202 - 01 - 101 - 63 - 47 - 01							169	329	27-APR-20	321484	249544
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 47 - 01							170	330	27-APR-20	329854	256825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73029
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6084				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			171	331	27-APR-20	682983	586984	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95999	
8342 - 00 - 117 - 01 - 02 - 00			23739			DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00			285					
8009 - 01 - 101 - 00 - 00 - 00			70000					
0028 - 00 - 107 - 00 - 00 - 00			1925					
0030 - 02 - 102 - 00 - 00 - 00			50					
2202 - 01 - 101 - 63 - 47 - 01			172	332	27-APR-20	671114	596921	
<====Deduction Classification====>			Deduction Amount			NET DED:-	74193	
8342 - 00 - 117 - 01 - 02 - 00			18732			DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00			270					
8009 - 01 - 101 - 00 - 00 - 00			53546					
0028 - 00 - 107 - 00 - 00 - 00			1600					
0030 - 02 - 102 - 00 - 00 - 00			45					
2202 - 01 - 101 - 63 - 47 - 01			173	333	27-APR-20	200163	184543	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15620	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			20					
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			175	335	27-APR-20	182251	136781	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45470	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2202 - 01 - 101 - 63 - 47 - 01			176	336	27-APR-20	303263	266002	
<====Deduction Classification====>			Deduction Amount			NET DED:-	37261	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			32000					
8011 - 00 - 107 - 00 - 00 - 00			100					

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<====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 - 47 - 01							177	337	27-APR-20	275876	238615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37261
8342 - 00 - 117 - 01 - 02 - 00							4341			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							32000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 47 - 01							178	338	27-APR-20	292440	265402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27038
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							21500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4598				
2202 - 01 - 101 - 63 - 47 - 01							179	339	27-APR-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				
8011 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 47 - 01							180	340	27-APR-20	145809	124430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21379
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5909				

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							181	341	27-APR-20	285455	236515
<====Deduction Classification====>							Deduction Amount			NET DED:-	48940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 47 - 01							182	342	27-APR-20	254354	234278
<====Deduction Classification====>							Deduction Amount			NET DED:-	20076
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01							183	343	27-APR-20	323539	302548
<====Deduction Classification====>							Deduction Amount			NET DED:-	20991
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							9626				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 47 - 01							184	344	27-APR-20	544587	503281
<====Deduction Classification====>							Deduction Amount			NET DED:-	41306
8342 - 00 - 117 - 01 - 02 - 00							29461			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 47 - 01							186	346	27-APR-20	641546	546908
<====Deduction Classification====>							Deduction Amount			NET DED:-	94638
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							63000				
8011 - 00 - 107 - 00 - 00 - 00							285				

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							212	374	27-APR-20	596751	514112
8658 - 00 - 112 - 00 - 00 - 00											
2202 - 01 - 101 - 63 - 47 - 01							212	374	27-APR-20	596751	514112
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82639
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								25729			
2202 - 01 - 101 - 63 - 47 - 01							213	377	27-APR-20	44542	44537
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							22	127	01-APR-20	263183	233473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29710
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								29000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 47 - 01							23	128	01-APR-20	131424	119816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11608
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								11138			
2202 - 01 - 101 - 63 - 47 - 01							24	129	01-APR-20	448113	360644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87469
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								76500			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								9559			

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							25	130	01-APR-20	125712	113954
<====Deduction Classification====>							Deduction Amount			NET DED:-	11758
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11138				
2202 - 01 - 101 - 63 - 47 - 01							70	188	01-APR-20	329854	256825
<====Deduction Classification====>							Deduction Amount			NET DED:-	73029
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 47 - 01							174	334	27-APR-20	467034	408856
<====Deduction Classification====>							Deduction Amount			NET DED:-	58178
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							21623				
2202 - 01 - 101 - 63 - 47 - 01							185	345	27-APR-20	255861	233155
<====Deduction Classification====>							Deduction Amount			NET DED:-	22706
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14766				
2202 - 01 - 101 - 63 - 47 - 01							34	142	01-APR-20	278068	246873
<====Deduction Classification====>							Deduction Amount			NET DED:-	31195
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							20000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								10250			
2202 - 01 - 101 - 63 - 47 - 01 35							143	01-APR-20	262985	239757	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23228	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								22288			
2202 - 01 - 101 - 63 - 47 - 01 36							144	01-APR-20	396786	353558	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	43228	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								38414			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								3639			
2202 - 01 - 101 - 63 - 47 - 01 37							145	01-APR-20	714042	641731	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72311	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								59226			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								11420			
2202 - 01 - 101 - 63 - 47 - 01 38							146	01-APR-20	553829	451100	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102729	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								6084			

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 39							147	01-APR-20	788988	695480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	93508	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							79500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							11653				
2202 - 01 - 101 - 63 - 47 - 01 40							148	01-APR-20	621511	572722	
<====Deduction Classification====>							Deduction Amount		NET DED:-	48789	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							23382				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							23507				
2202 - 01 - 101 - 63 - 47 - 01 41							149	01-APR-20	522185	384404	
<====Deduction Classification====>							Deduction Amount		NET DED:-	137781	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01 42							150	01-APR-20	622129	520479	
<====Deduction Classification====>							Deduction Amount		NET DED:-	101650	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 47 - 01 43							151	01-APR-20	145609	120793	
<====Deduction Classification====>							Deduction Amount		NET DED:-	24816	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01 44							152	01-APR-20	774602	703144	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71458	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							44046				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							25027				
2202 - 01 - 101 - 63 - 47 - 01 45							153	01-APR-20	859433	769999	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89434	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							36774				
2202 - 01 - 101 - 63 - 47 - 01 47							155	01-APR-20	315577	274717	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40860	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9910				
2202 - 01 - 101 - 63 - 47 - 01 48							156	01-APR-20	851612	682905	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	168707	
8658 - 00 - 112 - 00 - 00 - 00							3300		DDO CODE:-	350105	
8342 - 00 - 117 - 01 - 02 - 00							18077				
8011 - 00 - 107 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							145000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 01	237	464	28-APR-20	5201	5196				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	49	157	01-APR-20	32400	32390				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 01	46	154	01-APR-20	51327	46751				
<====Deduction Classification====> Deduction Amount				NET DED:-	4576				
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350105				
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			4341						
2202 - 01 - 101 - 63 - 47 - 01	26	133	01-APR-20	600224	525108				
<====Deduction Classification====> Deduction Amount				NET DED:-	75116				
0028 - 00 - 107 - 00 - 00 - 00			1600	DDO CODE:-	350103				
0030 - 02 - 102 - 00 - 00 - 00			40						
8009 - 01 - 101 - 00 - 00 - 00			50000						
8011 - 00 - 107 - 00 - 00 - 00			240						
8342 - 00 - 117 - 01 - 02 - 00			23236						
2202 - 01 - 101 - 63 - 47 - 01	27	134	01-APR-20	134986	104016				
<====Deduction Classification====> Deduction Amount				NET DED:-	30970				
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	350103				
0030 - 02 - 102 - 00 - 00 - 00			10						
8009 - 01 - 101 - 00 - 00 - 00			30500						
8011 - 00 - 107 - 00 - 00 - 00			60						
2202 - 01 - 101 - 63 - 47 - 01	28	135	01-APR-20	65712	59908				
<====Deduction Classification====> Deduction Amount				NET DED:-	5804				
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350103				
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 - 47 - 01	29	136	01-APR-20	329426	285116				
<====Deduction Classification====> Deduction Amount				NET DED:-	44310				
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	350103				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							3370				
2202 - 01 - 101 - 63 - 47 - 01 30							137	01-APR-20	131424	119816	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	11608	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350103	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11138				
2202 - 01 - 101 - 63 - 47 - 01 32							139	01-APR-20	435509	374758	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	60751	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01 89							217	01-APR-20	158827	143990	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	14837	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350103	
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13982				
2202 - 01 - 101 - 63 - 47 - 01 91							219	01-APR-20	663374	581425	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2000		NET DED:-	81949	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							30584				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 92							220	01-APR-20	581640	469086	
<====Deduction Classification====>							Deduction Amount		NET DED:-	112554	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5909				
2202 - 01 - 101 - 63 - 47 - 01 94							222	01-APR-20	411808	357083	
<====Deduction Classification====>							Deduction Amount		NET DED:-	54725	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13315				
2202 - 01 - 101 - 63 - 47 - 01 96							224	01-APR-20	641002	494399	
<====Deduction Classification====>							Deduction Amount		NET DED:-	146603	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							9723				
2202 - 01 - 101 - 63 - 47 - 01 98							227	01-APR-20	855123	705996	
<====Deduction Classification====>							Deduction Amount		NET DED:-	149127	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	350103	
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							26572				
2202 - 01 - 101 - 63 - 47 - 01 161							309	27-APR-20	65712	59908	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5804	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 47 - 01							190	350	27-APR-20	448113	360644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87469
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							76500				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9559				
2202 - 01 - 101 - 63 - 47 - 01							191	352	27-APR-20	160146	145892
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14254
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13549				
2202 - 01 - 101 - 63 - 47 - 01							192	353	27-APR-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							193	355	27-APR-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							194	356	27-APR-20	263183	233473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29710
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							20				

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 47 - 01							195	357	27-APR-20	134986	104016
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30970
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01							196	358	27-APR-20	435509	374758
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60751
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01							198	360	27-APR-20	131424	119816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11608
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11138				
2202 - 01 - 101 - 63 - 47 - 01							199	361	27-APR-20	223299	189224
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34075
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3370				
2202 - 01 - 101 - 63 - 47 - 01							201	363	27-APR-20	632967	515837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117130
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350103

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							10250				
2202 - 01 - 101 - 63 - 47 - 01							203	365	27-APR-20	641002	494399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146603
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							9723				
2202 - 01 - 101 - 63 - 47 - 01							214	378	27-APR-20	663374	581425
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81949
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							30584				
2202 - 01 - 101 - 63 - 47 - 01							215	379	27-APR-20	411808	357083
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54725
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13315				
2202 - 01 - 101 - 63 - 47 - 01							216	433	28-APR-20	188202	170830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17372
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								16357			
2202 - 01 - 101 - 63 - 47 - 01							217	434	28-APR-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 47 - 01							197	359	27-APR-20	131424	119816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11608
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								11138			
2202 - 01 - 101 - 63 - 47 - 01							93	221	01-APR-20	502639	397590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105049
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								94000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								3639			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2202 - 01 - 101 - 63 - 47 - 01							202	364	27-APR-20	502639	397590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105049
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								94000			
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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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			189	349	27-APR-20	125712	113954	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11758	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			10					
0216 - 01 - 106 - 02 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			11138					
2202 - 01 - 101 - 63 - 47 - 01			200	362	27-APR-20	500125	435244	
<====Deduction Classification====>			Deduction Amount			NET DED:-	64881	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			23236					
2202 - 01 - 101 - 63 - 47 - 01			90	218	01-APR-20	160146	145892	
<====Deduction Classification====>			Deduction Amount			NET DED:-	14254	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			13549					
2202 - 01 - 101 - 63 - 47 - 01			31	138	01-APR-20	528943	423987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	104956	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			103546					
8011 - 00 - 107 - 00 - 00 - 00			180					
2202 - 01 - 101 - 63 - 47 - 02			239	466	28-APR-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			220	437	28-APR-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	

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7 Education									
106 Chief Pay and Accounts Officer - North									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 02	87	214	01-APR-20	108000	107965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	88	215	01-APR-20	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	249	489	29-APR-20	108000	107965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	252	492	29-APR-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	58	176	01-APR-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	60	178	01-APR-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	61	179	01-APR-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	62	180	01-APR-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	181	01-APR-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	64	182	01-APR-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	65	183	01-APR-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	66	184	01-APR-20	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104				

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106 Chief Pay and Accounts Officer - North									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 02	67	185	01-APR-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	68	186	01-APR-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	187	347	27-APR-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	188	348	27-APR-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	204	366	27-APR-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	205	367	27-APR-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	207	369	27-APR-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	208	370	27-APR-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	209	371	27-APR-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	210	372	27-APR-20	33000	32990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	211	373	27-APR-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	167	325	27-APR-20	51000	50985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350104				

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106 Chief Pay and Accounts Officer - North									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 02	59	177	01-APR-20	33000	32990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104				
2202 - 01 - 101 - 63 - 47 - 02	206	368	27-APR-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	57	175	01-APR-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	240	467	28-APR-20	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	241	468	28-APR-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	242	469	28-APR-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	243	470	28-APR-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	244	471	28-APR-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	245	472	28-APR-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	246	473	28-APR-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	247	474	28-APR-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	95	223	01-APR-20	258000	257920				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350103				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02							97	225	01-APR-20	28500	28490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02							218	435	28-APR-20	318375	318220
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02							219	436	28-APR-20	291000	290905
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02							84	206	01-APR-20	60000	59980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350106
2202 - 02 - 001 - 58 - 47 - 01							166	319	27-APR-20	2192842	1683923
<====Deduction Classification====>							Deduction Amount			NET DED:-	508919
0028 - 00 - 107 - 00 - 00 - 00								6225		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								397000			
8011 - 00 - 107 - 00 - 00 - 00								1530			
8342 - 00 - 117 - 01 - 02 - 00								55984			
8658 - 00 - 112 - 00 - 00 - 00								48000			
2202 - 02 - 001 - 58 - 47 - 01							119	43	01-APR-20	2192842	1683923
<====Deduction Classification====>							Deduction Amount			NET DED:-	508919
0028 - 00 - 107 - 00 - 00 - 00								6225		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								397000			
8011 - 00 - 107 - 00 - 00 - 00								1530			
8342 - 00 - 117 - 01 - 02 - 00								55984			
8658 - 00 - 112 - 00 - 00 - 00								48000			
2202 - 02 - 001 - 58 - 47 - 01							113	38	01-APR-20	418346	370081
<====Deduction Classification====>							Deduction Amount			NET DED:-	48265
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								35			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								46500			

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 02 - 001 - 58 - 47 - 01							164	317	27-APR-20	418346	367081
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51265
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							49500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 02 - 001 - 58 - 47 - 01							4	103	01-APR-20	26377	26372
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02							21	120	01-APR-20	163500	163445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							123	242	27-APR-20	1009216	777658
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	231558
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							10718				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 47 - 01							107	32	01-APR-20	770074	678389
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91685
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							32785				
2202 - 02 - 104 - 64 - 47 - 01							104	3	01-APR-20	1774475	1423566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350909
0028 - 00 - 107 - 00 - 00 - 00							4825			DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - North											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							262000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							67064				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 47 - 01							138	257	27-APR-20	740878	511477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	229401
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							16896				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 47 - 01							155	274	27-APR-20	1141869	951428
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190441
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							19996				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 47 - 01							106	31	01-APR-20	145759	132822
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12937
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							12297				
2202 - 02 - 104 - 64 - 47 - 01							118	42	01-APR-20	113477	78242
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 47 - 01							103	29	01-APR-20	1272782	1157088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115694
0028 - 00 - 107 - 00 - 00 - 00							3425			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							455				
8342 - 00 - 117 - 01 - 02 - 00							28724				
2202 - 02 - 104 - 64 - 47 - 01							146	265	27-APR-20	43107	39233
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3874
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 02 - 104 - 64 - 47 - 01							16	115	01-APR-20	709816	587476
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122340
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							20300				
2202 - 02 - 104 - 64 - 47 - 01							124	243	27-APR-20	1444558	1268740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175818
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							115500				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							55438				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							125	244	27-APR-20	3300556	2411473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	889083
0028 - 00 - 107 - 00 - 00 - 00							7275			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							795000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							57273				
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 104 - 64 - 47 - 01							126	245	27-APR-20	1774475	1423566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350909
0028 - 00 - 107 - 00 - 00 - 00							4825			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							262000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							67064				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 47 - 01							127	246	27-APR-20	2321299	1828684
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	492615
0028 - 00 - 107 - 00 - 00 - 00							5650			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							433000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							50775				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 47 - 01							128	247	27-APR-20	1313272	1172274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140998
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							41853				
8658 - 00 - 112 - 00 - 00 - 00							10000				

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 99							25	01-APR-20	1444558	1268740	
<====Deduction Classification====>							Deduction Amount		NET DED:-	175818	
0028 - 00 - 107 - 00 - 00 - 00							4125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							115500				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							55438				
2202 - 02 - 104 - 64 - 47 - 01 131							250	27-APR-20	113477	78242	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 47 - 01 135							254	27-APR-20	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 137							256	27-APR-20	145759	132822	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12937	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							12297				
2202 - 02 - 104 - 64 - 47 - 01 100							26	01-APR-20	2321299	1828684	
<====Deduction Classification====>							Deduction Amount		NET DED:-	492615	
0028 - 00 - 107 - 00 - 00 - 00							5650		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							433000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							50775				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 47 - 01 145							264	27-APR-20	734798	652204	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82594	
8658 - 00 - 112 - 00 - 00 - 00							500		DDO CODE:-	70107	

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							29684				
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							2025				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 47 - 01							101	27	01-APR-20	1313272	1172274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140998
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							41853				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 01							152	271	27-APR-20	1278695	1083726
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194969
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							600				
8342 - 00 - 117 - 01 - 02 - 00							35599				
2202 - 02 - 104 - 64 - 47 - 01							153	272	27-APR-20	1438510	1216623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221887
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							590				
8342 - 00 - 117 - 01 - 02 - 00							59167				
2202 - 02 - 104 - 64 - 47 - 01							154	273	27-APR-20	709816	587476
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122340
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							45				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							20300				
2202 - 02 - 104 - 64 - 47 - 01							156	275	27-APR-20	1127642	985197
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142445
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							36845				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 47 - 01							157	276	27-APR-20	941009	782413
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	158596
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							18721				
2202 - 02 - 104 - 64 - 47 - 01							158	277	27-APR-20	614361	545561
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68800
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							11970				
2202 - 02 - 104 - 64 - 47 - 01							159	278	27-APR-20	1272782	1157088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115694
0028 - 00 - 107 - 00 - 00 - 00							3425			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							455				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							28724				
2202 - 02 - 104 - 64 - 47 - 01							160	279	27-APR-20	770074	678389
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91685
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							32785				
2202 - 02 - 104 - 64 - 47 - 01							102	28	01-APR-20	1184561	977438
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207123
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							33463				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 47 - 01							105	30	01-APR-20	614361	545561
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68800
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							11970				
2202 - 02 - 104 - 64 - 47 - 01							108	33	01-APR-20	705423	625364
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80059
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							27309				
8658 - 00 - 112 - 00 - 00 - 00							500				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							109	34	01-APR-20	29375	26840
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0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2375			
2202 - 02 - 104 - 64 - 47 - 01							110	35	01-APR-20	1278695	1083726
<====Deduction Classification====>							Deduction Amount			NET DED:-	194969
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								600			
8342 - 00 - 117 - 01 - 02 - 00								35599			
2202 - 02 - 104 - 64 - 47 - 01							111	36	01-APR-20	1141869	951428
<====Deduction Classification====>							Deduction Amount			NET DED:-	190441
0028 - 00 - 107 - 00 - 00 - 00								2950		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								152000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								19996			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 47 - 01							112	37	01-APR-20	1127642	985197
<====Deduction Classification====>							Deduction Amount			NET DED:-	142445
0028 - 00 - 107 - 00 - 00 - 00								3100		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								36845			
8658 - 00 - 112 - 00 - 00 - 00								17000			
2202 - 02 - 104 - 64 - 47 - 01							114	39	01-APR-20	941009	782413
<====Deduction Classification====>							Deduction Amount			NET DED:-	158596
0028 - 00 - 107 - 00 - 00 - 00								2450		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								65			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							18721				
2202 - 02 - 104 - 64 - 47 - 01							115	4	01-APR-20	1438510	1216623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221887
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							590				
8342 - 00 - 117 - 01 - 02 - 00							59167				
2202 - 02 - 104 - 64 - 47 - 01							116	40	01-APR-20	966109	753425
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	212684
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							188000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							7079				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 47 - 01							117	41	01-APR-20	740878	511477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	229401
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							16896				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 47 - 01							120	5	01-APR-20	3448831	2473483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	975348
0028 - 00 - 107 - 00 - 00 - 00							7475			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							875000				

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							57273				
8658 - 00 - 112 - 00 - 00 - 00							34000				
2202 - 02 - 104 - 64 - 47 - 01							136	255	27-APR-20	1078434	901546
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176888
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							33463				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 47 - 02							165	318	27-APR-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							121	99	01-APR-20	212000	211320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	680
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 47 - 02							130	249	27-APR-20	451983	450488
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1495
0028 - 00 - 107 - 00 - 00 - 00							1375			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 47 - 02							148	267	27-APR-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							150	269	27-APR-20	188225	188160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							221	438	28-APR-20	415725	414365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1360
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							110				

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7 Education					
106 Chief Pay and Accounts Officer - North					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02	19	118	01-APR-20	132000	131960
<====Deduction Classification====>			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	139	258	27-APR-20	100450	100405
<====Deduction Classification====>			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	6	105	01-APR-20	117000	116965
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	140	259	27-APR-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	17	116	01-APR-20	361000	359665
<====Deduction Classification====>			Deduction Amount	NET DED:-	1335
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		85			
2202 - 02 - 104 - 64 - 47 - 02	1	100	01-APR-20	319000	318050
<====Deduction Classification====>			Deduction Amount	NET DED:-	950
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		75			
2202 - 02 - 104 - 64 - 47 - 02	2	101	01-APR-20	159000	158950
<====Deduction Classification====>			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	3	102	01-APR-20	129000	128960
<====Deduction Classification====>			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	5	104	01-APR-20	481500	479880
<====Deduction Classification====>			Deduction Amount	NET DED:-	1620
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		120			
2202 - 02 - 104 - 64 - 47 - 02	7	106	01-APR-20	477225	475845
<====Deduction Classification====>			Deduction Amount	NET DED:-	1380
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		130			

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							8	107	01-APR-20	150000	149945
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							9	108	01-APR-20	126000	125965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							10	109	01-APR-20	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							11	110	01-APR-20	102000	101970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							12	111	01-APR-20	78000	77975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							13	112	01-APR-20	150000	149950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							14	113	01-APR-20	153000	152955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							15	114	01-APR-20	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							18	117	01-APR-20	142500	142455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							20	119	01-APR-20	429500	428025
<====Deduction Classification====>							Deduction Amount			NET DED:-	1475
0028 - 00 - 107 - 00 - 00 - 00								1375		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								100			
2202 - 02 - 104 - 64 - 47 - 02							122	241	27-APR-20	190450	190380
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02			129	248	27-APR-20	199400	199325	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			132	251	27-APR-20	76450	76420	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			133	252	27-APR-20	383450	382470	
<====Deduction Classification====> Deduction Amount						NET DED:-	980	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				105				
2202 - 02 - 104 - 64 - 47 - 02			134	253	27-APR-20	216000	215925	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			141	260	27-APR-20	206950	206880	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			142	261	27-APR-20	171675	171615	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			143	262	27-APR-20	535450	533805	
<====Deduction Classification====> Deduction Amount						NET DED:-	1645	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				145				
2202 - 02 - 104 - 64 - 47 - 02			144	263	27-APR-20	274950	274240	
<====Deduction Classification====> Deduction Amount						NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				85				
2202 - 02 - 104 - 64 - 47 - 02			147	266	27-APR-20	132000	131950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			149	268	27-APR-20	498950	497560	
<====Deduction Classification====> Deduction Amount						NET DED:-	1390	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				140				

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							151	270	27-APR-20	177675	177615
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							162	315	27-APR-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							163	316	27-APR-20	243725	243635
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	70107
7 Education											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							79	397	01-APR-20	60000	59980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 45 - 01							410	962	27-APR-20	1033630	833015
<====Deduction Classification====>							Deduction Amount			NET DED:-	200615
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								186000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8658 - 00 - 112 - 00 - 00 - 00								12000			
2202 - 01 - 101 - 63 - 45 - 01							438	1075	28-APR-20	162000	161945
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 45 - 01							437	1074	28-APR-20	2058581	1829004
<====Deduction Classification====>							Deduction Amount			NET DED:-	229577
0028 - 00 - 107 - 00 - 00 - 00								5400		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								167000			
8011 - 00 - 107 - 00 - 00 - 00								810			
8342 - 00 - 117 - 01 - 02 - 00								56232			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							65	372	01-APR-20	1151641	1043876
<====Deduction Classification====>							Deduction Amount			NET DED:-	107765
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							28970				
2202 - 01 - 101 - 63 - 48 - 01							370	941	24-APR-20	21648	21643
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							39	304	01-APR-20	186000	185940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							78	396	01-APR-20	33000	32985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							81	399	01-APR-20	156049	131935
<====Deduction Classification====>							Deduction Amount			NET DED:-	24114
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 48 - 01							82	400	01-APR-20	1655419	1369954
<====Deduction Classification====>							Deduction Amount			NET DED:-	285465
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							269500				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							11115				
2202 - 01 - 101 - 63 - 48 - 01							83	401	01-APR-20	68315	62288
<====Deduction Classification====>							Deduction Amount			NET DED:-	6027
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							5				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5792				
2202 - 01 - 101 - 63 - 48 - 01							84	402	01-APR-20	1068113	904058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	164055
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							161000				
8011 - 00 - 107 - 00 - 00 - 00							390				
2202 - 01 - 101 - 63 - 48 - 01							85	403	01-APR-20	1475763	1054298
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	421465
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							417000				
8011 - 00 - 107 - 00 - 00 - 00							570				
2202 - 01 - 101 - 63 - 48 - 01							86	404	01-APR-20	976328	890242
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86086
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							82321				
2202 - 01 - 101 - 63 - 48 - 01							87	405	01-APR-20	2272794	1669139
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	603655
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							597500				
8011 - 00 - 107 - 00 - 00 - 00							825				
2202 - 01 - 101 - 63 - 48 - 01							88	406	01-APR-20	60000	59970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							89	407	01-APR-20	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01 90							408	01-APR-20	322395	293901	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28494	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							27319				
2202 - 01 - 101 - 63 - 48 - 01 92							410	01-APR-20	130054	118563	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11491	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11021				
2202 - 01 - 101 - 63 - 48 - 01 93							411	01-APR-20	36000	35980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 94							412	01-APR-20	2027859	1503454	
<====Deduction Classification====>							Deduction Amount		NET DED:-	524405	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							519000				
8011 - 00 - 107 - 00 - 00 - 00							690				
2202 - 01 - 101 - 63 - 48 - 01 111							439	01-APR-20	120190	109541	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10649	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10179				
2202 - 01 - 101 - 63 - 48 - 01 112							441	01-APR-20	69000	68980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 118							449	01-APR-20	1486127	963746	
<====Deduction Classification====>							Deduction Amount		NET DED:-	522381	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							80				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							504000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8658 - 00 - 112 - 00 - 00 - 00							14591				
2202 - 01 - 101 - 63 - 48 - 01							128	466	01-APR-20	51859	47333
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4526
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 48 - 01							130	468	01-APR-20	151046	137684
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13362
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12707				
2202 - 01 - 101 - 63 - 48 - 01							306	699	18-APR-20	2665251	2247877
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	417374
0028 - 00 - 107 - 00 - 00 - 00							6400			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							395000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8658 - 00 - 112 - 00 - 00 - 00							14704				
2202 - 01 - 101 - 63 - 48 - 01							307	700	18-APR-20	163297	148774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14523
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13818				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							406	955	27-APR-20	163297	148774
<====Deduction Classification====>							Deduction Amount			NET DED:-	14523
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13818				
2202 - 01 - 101 - 63 - 48 - 01							408	957	27-APR-20	60643	40408
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01							382	1029	27-APR-20	188779	172080
<====Deduction Classification====>							Deduction Amount			NET DED:-	16699
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							15994				
2202 - 01 - 101 - 63 - 48 - 01							77	395	01-APR-20	156000	155955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							390	1055	27-APR-20	421720	357894
<====Deduction Classification====>							Deduction Amount			NET DED:-	63826
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							2621				
2202 - 01 - 101 - 63 - 48 - 01							405	954	27-APR-20	2665251	2247877
<====Deduction Classification====>							Deduction Amount			NET DED:-	417374
0028 - 00 - 107 - 00 - 00 - 00							6400			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							150				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							395000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8658 - 00 - 112 - 00 - 00 - 00							14704				
2202 - 01 - 101 - 63 - 48 - 01							80	398	01-APR-20	87000	86970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							91	409	01-APR-20	215172	196262
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18910
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							18205				
2202 - 01 - 101 - 63 - 48 - 01							309	702	18-APR-20	60643	40408
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01							126	460	01-APR-20	23000	22985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							380	1027	27-APR-20	390710	356189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34521
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							33111				
2202 - 01 - 101 - 63 - 48 - 01							445	1175	28-APR-20	130054	118563
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11491
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							11021				
2202 - 01 - 101 - 63 - 48 - 01							517	1260	29-APR-20	1486127	963746
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	522381
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							504000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8658 - 00 - 112 - 00 - 00 - 00							14591				
2202 - 01 - 101 - 63 - 48 - 01							379	1026	27-APR-20	1068113	904058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	164055
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							161000				
8011 - 00 - 107 - 00 - 00 - 00							390				
2202 - 01 - 101 - 63 - 48 - 01							441	1171	28-APR-20	151046	137684
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13362
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12707				
2202 - 01 - 101 - 63 - 48 - 01							443	1173	28-APR-20	2272794	1669139
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	603655
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							597500				
8011 - 00 - 107 - 00 - 00 - 00							825				
2202 - 01 - 101 - 63 - 48 - 01							446	1176	28-APR-20	149049	124940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24109
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 48 - 01							449	1179	28-APR-20	215172	196262
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18910
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							18205				
2202 - 01 - 101 - 63 - 48 - 01							450	1180	28-APR-20	2027859	1503454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	524405
0028 - 00 - 107 - 00 - 00 - 00							4600			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							519000				
8011 - 00 - 107 - 00 - 00 - 00							690				
2202 - 01 - 101 - 63 - 48 - 01							451	1181	28-APR-20	120190	109541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10649
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10179				
2202 - 01 - 101 - 63 - 48 - 01							452	1182	28-APR-20	1342373	1046969
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	295404
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							286000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 48 - 01							454	1184	28-APR-20	1422193	1181213
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240980
0028 - 00 - 107 - 00 - 00 - 00							3725			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							100				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							225500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							11115				
2202 - 01 - 101 - 63 - 48 - 01							508	1249	29-APR-20	1028187	937524
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90663
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							90				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							86663				
2202 - 01 - 101 - 63 - 48 - 01							510	1251	29-APR-20	4154988	2817257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1337731
0028 - 00 - 107 - 00 - 00 - 00							9200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							230				
8009 - 01 - 101 - 00 - 00 - 00							1295000				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8658 - 00 - 112 - 00 - 00 - 00							31801				
2202 - 01 - 101 - 63 - 48 - 01							520	1272	29-APR-20	1475763	1054298
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	421465
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							417000				
8011 - 00 - 107 - 00 - 00 - 00							570				
2202 - 01 - 101 - 63 - 48 - 01							26	282	01-APR-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							27	283	01-APR-20	421720	357894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63826
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							2621				
2202 - 01 - 101 - 63 - 48 - 01							28	284	01-APR-20	1033630	845015
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188615
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							186000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2202 - 01 - 101 - 63 - 48 - 01							29	285	01-APR-20	188779	172080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16699
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							15994				
2202 - 01 - 101 - 63 - 48 - 01							30	286	01-APR-20	36000	35980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							32	295	01-APR-20	30000	29990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							366	937	24-APR-20	2951012	2587199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	363813
0028 - 00 - 107 - 00 - 00 - 00							7800			DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							273500				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							81118				
2202 - 01 - 101 - 63 - 48 - 01							117	448	01-APR-20	14025	12595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1430
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00							1425				

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7 Education							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 01 - 101 - 63 - 48 - 01	31	294	01-APR-20			4555961	3964404	
<====Deduction Classification====> Deduction Amount							NET DED:-	591557
0028 - 00 - 107 - 00 - 00 - 00		12675				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		325						
8009 - 01 - 101 - 00 - 00 - 00		430000						
8011 - 00 - 107 - 00 - 00 - 00		1905						
8342 - 00 - 117 - 01 - 02 - 00		136952						
8658 - 00 - 112 - 00 - 00 - 00		9700						
2202 - 01 - 101 - 63 - 48 - 01	34	297	01-APR-20			3002339	2643950	
<====Deduction Classification====> Deduction Amount							NET DED:-	358389
0028 - 00 - 107 - 00 - 00 - 00		8000				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		263500						
8011 - 00 - 107 - 00 - 00 - 00		1230						
8342 - 00 - 117 - 01 - 02 - 00		85459						
2202 - 01 - 101 - 63 - 48 - 01	35	298	01-APR-20			1551659	1335954	
<====Deduction Classification====> Deduction Amount							NET DED:-	215705
0028 - 00 - 107 - 00 - 00 - 00		4150				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		105						
8009 - 01 - 101 - 00 - 00 - 00		169000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		30305						
8658 - 00 - 112 - 00 - 00 - 00		11500						
2202 - 01 - 101 - 63 - 48 - 01	123	455	01-APR-20			29375	26860	
<====Deduction Classification====> Deduction Amount							NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2375						
8658 - 00 - 123 - 00 - 00 - 00		10						
2202 - 01 - 101 - 63 - 48 - 01	152	515	01-APR-20			407306	407296	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350321	

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7 Education								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			368	939	24-APR-20	1551659	1335954	
<====Deduction Classification====> Deduction Amount						NET DED:-	215705	
0028 - 00 - 107 - 00 - 00 - 00					4150	DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00					105			
8009 - 01 - 101 - 00 - 00 - 00					169000			
8011 - 00 - 107 - 00 - 00 - 00					645			
8342 - 00 - 117 - 01 - 02 - 00					30305			
8658 - 00 - 112 - 00 - 00 - 00					11500			
2202 - 01 - 101 - 63 - 48 - 01			369	940	24-APR-20	4585336	3991264	
<====Deduction Classification====> Deduction Amount						NET DED:-	594072	
0028 - 00 - 107 - 00 - 00 - 00					12800	DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00					330			
8009 - 01 - 101 - 00 - 00 - 00					430000			
8011 - 00 - 107 - 00 - 00 - 00					1905			
8342 - 00 - 117 - 01 - 02 - 00					139327			
8658 - 00 - 112 - 00 - 00 - 00					9700			
8658 - 00 - 123 - 00 - 00 - 00					10			
2202 - 01 - 101 - 63 - 48 - 01			314	707	18-APR-20	14000	13990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			315	708	18-APR-20	14000	13990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			120	452	01-APR-20	2138733	1763780	
<====Deduction Classification====> Deduction Amount						NET DED:-	374953	
0028 - 00 - 107 - 00 - 00 - 00					4800	DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00					120			
8009 - 01 - 101 - 00 - 00 - 00					349000			
8011 - 00 - 107 - 00 - 00 - 00					780			
8342 - 00 - 117 - 01 - 02 - 00					20253			
2202 - 01 - 101 - 63 - 48 - 01			311	704	18-APR-20	3811801	2987247	
<====Deduction Classification====> Deduction Amount						NET DED:-	824554	
0028 - 00 - 107 - 00 - 00 - 00					8800	DDO CODE:-	350325	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							747000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							47199				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 01 - 101 - 63 - 48 - 01							310	703	18-APR-20	2448366	2039480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	408886
0028 - 00 - 107 - 00 - 00 - 00							6275			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							353500				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							42931				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 01 - 101 - 63 - 48 - 01							121	453	01-APR-20	2448366	2039480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	408886
0028 - 00 - 107 - 00 - 00 - 00							6275			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							353500				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							42931				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 01 - 101 - 63 - 48 - 01							122	454	01-APR-20	3811801	2987247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	824554
0028 - 00 - 107 - 00 - 00 - 00							8800			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							747000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							47199				
8658 - 00 - 112 - 00 - 00 - 00							20000				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							312	705	18-APR-20	2138733	1763780
<====Deduction Classification====>							Deduction Amount			NET DED:-	374953
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							349000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							20253				
2202 - 01 - 101 - 63 - 48 - 01							473	1206	28-APR-20	1151641	1043876
<====Deduction Classification====>							Deduction Amount			NET DED:-	107765
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							28970				
2202 - 01 - 101 - 63 - 48 - 01							475	1208	28-APR-20	593189	493022
<====Deduction Classification====>							Deduction Amount			NET DED:-	100167
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13257				
2202 - 01 - 101 - 63 - 48 - 01							97	419	01-APR-20	593189	493022
<====Deduction Classification====>							Deduction Amount			NET DED:-	100167
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13257				
2202 - 01 - 101 - 63 - 48 - 01							110	434	01-APR-20	2126668	1580265
<====Deduction Classification====>							Deduction Amount			NET DED:-	546403
0028 - 00 - 107 - 00 - 00 - 00							4925			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							530000				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								10588			
2202 - 01 - 101 - 63 - 48 - 01							115	446	01-APR-20	2158810	1728591
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	430219
0028 - 00 - 107 - 00 - 00 - 00								5550		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								140			
8009 - 01 - 101 - 00 - 00 - 00								399000			
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								24689			
2202 - 01 - 101 - 63 - 48 - 01							116	447	01-APR-20	3710599	2716571
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	994028
0028 - 00 - 107 - 00 - 00 - 00								9125		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								230			
8009 - 01 - 101 - 00 - 00 - 00								952000			
8011 - 00 - 107 - 00 - 00 - 00								1375			
8342 - 00 - 117 - 01 - 02 - 00								31298			
2202 - 01 - 101 - 63 - 48 - 01							320	742	20-APR-20	24660	24655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							321	743	20-APR-20	115635	103781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11854
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								11284			
2202 - 01 - 101 - 63 - 48 - 01							325	751	20-APR-20	3710599	2716571
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	994028
0028 - 00 - 107 - 00 - 00 - 00								9125		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								230			
8009 - 01 - 101 - 00 - 00 - 00								952000			
8011 - 00 - 107 - 00 - 00 - 00								1375			

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							31298				
2202 - 01 - 101 - 63 - 48 - 01							326	752	20-APR-20	2188185	1755451
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	432734
0028 - 00 - 107 - 00 - 00 - 00							5675			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							399000				
8011 - 00 - 107 - 00 - 00 - 00							850				
8342 - 00 - 117 - 01 - 02 - 00							27064				
2202 - 01 - 101 - 63 - 48 - 01							327	753	20-APR-20	2126668	1570265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	556403
0028 - 00 - 107 - 00 - 00 - 00							4925			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							540000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							10588				
2202 - 01 - 101 - 63 - 48 - 01							328	754	20-APR-20	1258255	1060359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	197896
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							189800				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 48 - 01							329	755	20-APR-20	1548286	1178458
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	369828
0028 - 00 - 107 - 00 - 00 - 00							4450			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							318000				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							46578				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							42	323	01-APR-20	11477	11472
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							56	362	01-APR-20	51327	46751
<====Deduction Classification====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 48 - 01							57	363	01-APR-20	4644280	3863191
<====Deduction Classification====>							Deduction Amount			NET DED:-	781089
0028 - 00 - 107 - 00 - 00 - 00								12200		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00								305			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								634500			
8011 - 00 - 107 - 00 - 00 - 00								1950			
8342 - 00 - 117 - 01 - 02 - 00								117601			
8658 - 00 - 112 - 00 - 00 - 00								14383			
2202 - 01 - 101 - 63 - 48 - 01							59	365	01-APR-20	2658990	2246040
<====Deduction Classification====>							Deduction Amount			NET DED:-	412950
0028 - 00 - 107 - 00 - 00 - 00								6800		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00								170			
8009 - 01 - 101 - 00 - 00 - 00								357000			
8011 - 00 - 107 - 00 - 00 - 00								1020			
8342 - 00 - 117 - 01 - 02 - 00								47960			
2202 - 01 - 101 - 63 - 48 - 01							96	416	01-APR-20	200026	200021
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							133	471	01-APR-20	500000	499995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							159	527	01-APR-20	94345	74110
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350326

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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							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01							336	830	21-APR-20	507625	507590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							337	832	21-APR-20	1300951	1121540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	179411
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							151000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							14766				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 01 - 101 - 63 - 48 - 01							338	833	21-APR-20	4616469	3802755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	813714
0028 - 00 - 107 - 00 - 00 - 00							12200			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							305				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							669500				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							115226				
8658 - 00 - 112 - 00 - 00 - 00							14383				
2202 - 01 - 101 - 63 - 48 - 01							349	874	23-APR-20	2658990	2246040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	412950
0028 - 00 - 107 - 00 - 00 - 00							6800			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							357000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							47960				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							58	364	01-APR-20	1206606	1047430
<====Deduction Classification====>							Deduction Amount			NET DED:-	159176
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							14766				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 01 - 101 - 63 - 48 - 01							103	427	01-APR-20	96750	96745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							101	425	01-APR-20	102654	93502
<====Deduction Classification====>							Deduction Amount			NET DED:-	9152
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 01 - 101 - 63 - 48 - 01							114	445	01-APR-20	104933	69433
<====Deduction Classification====>							Deduction Amount			NET DED:-	35500
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 48 - 01							541	1302	30-APR-20	56000	55960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							542	1303	30-APR-20	52086	36821
<====Deduction Classification====>							Deduction Amount			NET DED:-	15265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							546	1307	30-APR-20	28000	27980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							102	426	01-APR-20	22057	22052
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							104	428	01-APR-20	42182	38236
<====Deduction Classification====>							Deduction Amount			NET DED:-	3946
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								3801			
2202 - 01 - 101 - 63 - 48 - 01							108	432	01-APR-20	1258255	1043359
<====Deduction Classification====>							Deduction Amount			NET DED:-	214896
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								206800			
8011 - 00 - 107 - 00 - 00 - 00								475			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 48 - 01							109	433	01-APR-20	1496959	1182707
<====Deduction Classification====>							Deduction Amount			NET DED:-	314252
0028 - 00 - 107 - 00 - 00 - 00								4250		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								267000			
8011 - 00 - 107 - 00 - 00 - 00								655			
8342 - 00 - 117 - 01 - 02 - 00								42237			
2202 - 01 - 101 - 63 - 48 - 01							63	369	01-APR-20	4596725	3766147
<====Deduction Classification====>							Deduction Amount			NET DED:-	830578
0028 - 00 - 107 - 00 - 00 - 00								11050		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00								285			
8009 - 01 - 101 - 00 - 00 - 00								744000			
8011 - 00 - 107 - 00 - 00 - 00								1860			
8342 - 00 - 117 - 01 - 02 - 00								73383			

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107 Chief Pay and Accounts Officer - South								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			335	808	21-APR-20	4596725	3729813	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	866912	
0028 - 00 - 107 - 00 - 00 - 00					11050	DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00					285			
8009 - 01 - 101 - 00 - 00 - 00					744000			
8011 - 00 - 107 - 00 - 00 - 00					1860			
8342 - 00 - 117 - 01 - 02 - 00					73383			
8658 - 00 - 112 - 00 - 00 - 00					36334			
2202 - 01 - 101 - 63 - 48 - 01			375	1022	27-APR-20	928325	814087	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	114238	
0028 - 00 - 107 - 00 - 00 - 00					2400	DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					93000			
8011 - 00 - 107 - 00 - 00 - 00					420			
8342 - 00 - 117 - 01 - 02 - 00					18358			
2202 - 01 - 101 - 63 - 48 - 01			418	972	27-APR-20	2705481	2260942	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	444539	
0028 - 00 - 107 - 00 - 00 - 00					6750	DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00					170			
8009 - 01 - 101 - 00 - 00 - 00					405000			
8011 - 00 - 107 - 00 - 00 - 00					1005			
8342 - 00 - 117 - 01 - 02 - 00					31614			
2202 - 01 - 101 - 63 - 48 - 01			419	973	27-APR-20	300386	239446	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	60940	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350322	
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 - 48 - 01			374	1021	27-APR-20	215220	196263	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	18957	
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00					15			
8011 - 00 - 107 - 00 - 00 - 00					90			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							18252				
2202 - 01 - 101 - 63 - 48 - 01 60							366	01-APR-20	2058581	1829004	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	229577	
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							167000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							56232				
2202 - 01 - 101 - 63 - 48 - 01 61							367	01-APR-20	300386	249446	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 48 - 01 62							368	01-APR-20	1603851	1398627	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205224	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							172000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							28304				
2202 - 01 - 101 - 63 - 48 - 01 72							379	01-APR-20	1755784	1443314	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	312470	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							288000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							19550				
2202 - 01 - 101 - 63 - 48 - 01 73							380	01-APR-20	2705481	2260942	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	444539	
0028 - 00 - 107 - 00 - 00 - 00							6750		DDO CODE:-	350322	

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							405000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							31614				
2202 - 01 - 101 - 63 - 48 - 01							74	381	01-APR-20	682949	588575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	94374
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							78000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							14099				
2202 - 01 - 101 - 63 - 48 - 01							75	382	01-APR-20	928325	817087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111238
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							18358				
2202 - 01 - 101 - 63 - 48 - 01							412	965	27-APR-20	601482	517343
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84139
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							14099				
2202 - 01 - 101 - 63 - 48 - 01							415	968	27-APR-20	1605495	1400131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205364
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							172000				
8011 - 00 - 107 - 00 - 00 - 00							615				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							28444				
2202 - 01 - 101 - 63 - 48 - 01							417	971	27-APR-20	1755784	1433314
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322470
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							298000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							19550				
2202 - 01 - 101 - 63 - 48 - 01							33	296	01-APR-20	1342373	1046969
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	295404
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							286000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 48 - 01							38	300	01-APR-20	4154988	2793872
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1361116
0028 - 00 - 107 - 00 - 00 - 00							9200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							230				
8009 - 01 - 101 - 00 - 00 - 00							1295000				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8658 - 00 - 112 - 00 - 00 - 00							55186				
2202 - 01 - 101 - 63 - 48 - 02							364	933	24-APR-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							365	936	24-APR-20	60000	59980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02							367	938	24-APR-20	1155000	1154595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00							405			DDO CODE:-	350321

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 02			371	943	24-APR-20	1155000		1154595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					405	NET DED:-		405	
						DDO CODE:-		350321	
2202 - 01 - 101 - 63 - 48 - 02			509	1250	29-APR-20	240900		240825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			381	1028	27-APR-20	33000		32985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			383	1030	27-APR-20	36000		35980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			442	1172	28-APR-20	53000		52975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			444	1174	28-APR-20	87000		86970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			447	1177	28-APR-20	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			448	1178	28-APR-20	96000		95960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			453	1183	28-APR-20	96000		95965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			515	1258	29-APR-20	550525		550255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					270	NET DED:-		270	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			516	1259	29-APR-20	146075		146005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			519	1271	29-APR-20	60000		59970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		350320	

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7 Education								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			153	521	01-APR-20	146075	146005	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			181	550	01-APR-20	560250	559975	
<====Deduction Classification====> Deduction Amount						NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				275		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			308	701	18-APR-20	27000	26985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			407	956	27-APR-20	183000	182940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			409	958	27-APR-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			131	469	01-APR-20	231000	230920	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02			514	1256	29-APR-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			136	491	01-APR-20	228000	227925	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			376	1023	27-APR-20	62100	62080	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			137	492	01-APR-20	102600	102565	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			138	493	01-APR-20	527450	527200	
<====Deduction Classification====> Deduction Amount						NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00				250		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			141	502	01-APR-20	242100	242010	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	350322	

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7 Education								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			142	503	01-APR-20	162000	161945	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			333	790	21-APR-20	96000	95965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			334	795	21-APR-20	186000	185940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			413	966	27-APR-20	228000	227925	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			414	967	27-APR-20	36000	35985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			416	970	27-APR-20	527450	527200	
<====Deduction Classification====> Deduction Amount						NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00					250	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			322	744	20-APR-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			543	1304	30-APR-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			544	1305	30-APR-20	206175	206085	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			545	1306	30-APR-20	341075	340925	
<====Deduction Classification====> Deduction Amount						NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			143	505	01-APR-20	188100	188040	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			144	506	01-APR-20	210900	210830	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	350324	

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7 Education									
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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 02			145	507	01-APR-20	69000		68980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 02			146	508	01-APR-20	182400		182340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 02			284	652	06-APR-20	285000		284910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 02			285	653	06-APR-20	54000		53970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 02			323	745	20-APR-20	196350		196270	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 02			324	746	20-APR-20	196400		196320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 02			135	489	01-APR-20	702000		701735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					265	NET DED:-		265	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 02			339	834	21-APR-20	666000		665745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					255	NET DED:-		255	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 02			340	835	21-APR-20	459325		459105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					220	NET DED:-		220	
						DDO CODE:-		350326	
2202 - 01 - 101 - 63 - 48 - 02			547	1309	30-APR-20	715225		714875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					350	NET DED:-		350	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 02			250	607	03-APR-20	940200		939875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					325	NET DED:-		325	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 02			313	706	18-APR-20	559500		559300	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					200	NET DED:-		200	
						DDO CODE:-		350325	

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			147	509	01-APR-20	42000	41985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02			472	1205	28-APR-20	278175	278065	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02			474	1207	28-APR-20	62225	62200	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02			139	494	01-APR-20	195000	194930	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 01			124	456	01-APR-20	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			199	98	01-APR-20	4871427	3613933	
<====Deduction Classification====> Deduction Amount						NET DED:-	1257494	
0028 - 00 - 107 - 00 - 00 - 00				11800		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				295				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				1170100				
8011 - 00 - 107 - 00 - 00 - 00				2625				
8658 - 00 - 112 - 00 - 00 - 00				69524				
2202 - 02 - 001 - 58 - 48 - 01			353	878	23-APR-20	4971478	3654749	
<====Deduction Classification====> Deduction Amount						NET DED:-	1316729	
0028 - 00 - 107 - 00 - 00 - 00				12000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				300				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				1228100				
8011 - 00 - 107 - 00 - 00 - 00				2655				
8658 - 00 - 112 - 00 - 00 - 00				70524				

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01			352	877	23-APR-20	57507	53242	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4265	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					4000			
8011 - 00 - 107 - 00 - 00 - 00					60			
2202 - 02 - 001 - 58 - 48 - 01			477	1210	28-APR-20	1644554	1498846	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145708	
0028 - 00 - 107 - 00 - 00 - 00					6400	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					210			
0070 - 60 - 800 - 03 - 00 - 00					1000			
0216 - 01 - 106 - 02 - 00 - 00					700			
8011 - 00 - 107 - 00 - 00 - 00					1095			
8342 - 00 - 117 - 01 - 02 - 00					136303			
2202 - 02 - 001 - 58 - 48 - 01			478	1211	28-APR-20	27488	27483	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			22	263	01-APR-20	57507	53242	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4265	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					4000			
8011 - 00 - 107 - 00 - 00 - 00					60			
2202 - 02 - 001 - 58 - 48 - 01			23	264	01-APR-20	97037	71802	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					25000			
8011 - 00 - 107 - 00 - 00 - 00					30			
2202 - 02 - 001 - 58 - 48 - 01			113	444	01-APR-20	1644554	1498846	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145708	
0028 - 00 - 107 - 00 - 00 - 00					6400	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					210			

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							136303				
2202 - 02 - 001 - 58 - 48 - 02							351	876	23-APR-20	202300	202205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							476	1209	28-APR-20	297000	296900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							129	467	01-APR-20	297000	296900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							479	1212	28-APR-20	57150	57120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							13	238	01-APR-20	3004564	2344460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	660104
0028 - 00 - 107 - 00 - 00 - 00							6675			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							570000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							46039				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2202 - 02 - 104 - 64 - 48 - 01							14	239	01-APR-20	698258	574810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123448
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							30748				

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7 Education							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 02 - 104 - 64 - 48 - 01	15	24	01-APR-20			1125412	935700	
<====Deduction Classification====> Deduction Amount							NET DED:-	189712
0028 - 00 - 107 - 00 - 00 - 00		3125				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		26057						
2202 - 02 - 104 - 64 - 48 - 01	16	242	01-APR-20			3208233	2515461	
<====Deduction Classification====> Deduction Amount							NET DED:-	692772
0028 - 00 - 107 - 00 - 00 - 00		7625				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		623000						
8011 - 00 - 107 - 00 - 00 - 00		1350						
8342 - 00 - 117 - 01 - 02 - 00		39897						
8658 - 00 - 112 - 00 - 00 - 00		20700						
2202 - 02 - 104 - 64 - 48 - 01	18	244	01-APR-20			562475	504267	
<====Deduction Classification====> Deduction Amount							NET DED:-	58208
0028 - 00 - 107 - 00 - 00 - 00		1625				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		24000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		21868						
8658 - 00 - 112 - 00 - 00 - 00		10400						
2202 - 02 - 104 - 64 - 48 - 01	19	25	01-APR-20			2336960	1795514	
<====Deduction Classification====> Deduction Amount							NET DED:-	541446
0028 - 00 - 107 - 00 - 00 - 00		5600				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		140						
8009 - 01 - 101 - 00 - 00 - 00		468000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		47666						
8658 - 00 - 112 - 00 - 00 - 00		19200						

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 20							26	01-APR-20	1126097	818655	
<====Deduction Classification====>							Deduction Amount		NET DED:-	307442	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							29017				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 48 - 01 21							262	01-APR-20	2503402	2008701	
<====Deduction Classification====>							Deduction Amount		NET DED:-	494701	
0028 - 00 - 107 - 00 - 00 - 00							5925		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							423000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							33356				
8658 - 00 - 112 - 00 - 00 - 00							31000				
2202 - 02 - 104 - 64 - 48 - 01 24							27	01-APR-20	1064512	827704	
<====Deduction Classification====>							Deduction Amount		NET DED:-	236808	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							17633				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 48 - 01 25							28	01-APR-20	91464	86714	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4750	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							3370				

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7 Education								
107 Chief Pay and Accounts Officer - South								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			40	31	01-APR-20	113066	103025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10041	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 48 - 01			41	318	01-APR-20	23534	23394	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 48 - 01			45	327	01-APR-20	1109004	803072	
<====Deduction Classification====>			Deduction Amount			NET DED:-	305932	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 48 - 01			187	68	01-APR-20	665047	546893	
<====Deduction Classification====>			Deduction Amount			NET DED:-	118154	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 48 - 01			188	69	01-APR-20	76261	69556	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6705	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							189	70	01-APR-20	831329	731682
<====Deduction Classification====>							Deduction Amount			NET DED:-	99647
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							26817				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 48 - 01							192	74	01-APR-20	63963	16728
<====Deduction Classification====>							Deduction Amount			NET DED:-	47235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 02 - 104 - 64 - 48 - 01							193	75	01-APR-20	2630530	2163171
<====Deduction Classification====>							Deduction Amount			NET DED:-	467359
0028 - 00 - 107 - 00 - 00 - 00							6825			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							387000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							71807				
8658 - 00 - 112 - 00 - 00 - 00							332				
2202 - 02 - 104 - 64 - 48 - 01							17	243	01-APR-20	3212606	2499113
<====Deduction Classification====>							Deduction Amount			NET DED:-	713493
0028 - 00 - 107 - 00 - 00 - 00							7825			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							205				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							583500				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8342 - 00 - 117 - 01 - 02 - 00							68703				
8658 - 00 - 112 - 00 - 00 - 00							51000				

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		384	1047	27-APR-20			1405959	1177006	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3775			NET DED:-	228953	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				182500					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				41978					
2202 - 02 - 104 - 64 - 48 - 01		64	370	01-APR-20			1509272	1140464	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3725			NET DED:-	368808	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				328000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				30443					
8658 - 00 - 112 - 00 - 00 - 00				5945					
2202 - 02 - 104 - 64 - 48 - 01		431	985	27-APR-20			665047	546893	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2025			NET DED:-	118154	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				88000					
8011 - 00 - 107 - 00 - 00 - 00				285					
8342 - 00 - 117 - 01 - 02 - 00				27789					
2202 - 02 - 104 - 64 - 48 - 01		37	30	01-APR-20			68863	62790	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6073	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5838					
2202 - 02 - 104 - 64 - 48 - 01		106	430	01-APR-20			1042421	806053	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2875			NET DED:-	236368	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				200000					

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7 Education											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							32983				
2202 - 02 - 104 - 64 - 48 - 01							468	1201	28-APR-20	616542	553524
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63018
0028 - 00 - 107 - 00 - 00 - 00							1825			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							24000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							26443				
8658 - 00 - 112 - 00 - 00 - 00							10400				
2202 - 02 - 104 - 64 - 48 - 01							389	1054	27-APR-20	160327	149504
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10823
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							9208				
2202 - 02 - 104 - 64 - 48 - 01							507	1247	29-APR-20	1006999	866399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140600
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							32410				
2202 - 02 - 104 - 64 - 48 - 01							346	869	23-APR-20	1109787	888863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220924
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							20474				

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		373	1001	27-APR-20			389556	345130	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				950			NET DED:-	44426	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				3136					
2202 - 02 - 104 - 64 - 48 - 01		377	1024	27-APR-20			1495833	1239341	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4075			NET DED:-	256492	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				205000					
8011 - 00 - 107 - 00 - 00 - 00				690					
8342 - 00 - 117 - 01 - 02 - 00				46612					
2202 - 02 - 104 - 64 - 48 - 01		378	1025	27-APR-20			211884	193430	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	18454	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				17924					
2202 - 02 - 104 - 64 - 48 - 01		387	1052	27-APR-20			2419771	1965349	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5725			NET DED:-	454422	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70312	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				393000					
8011 - 00 - 107 - 00 - 00 - 00				1080					
8342 - 00 - 117 - 01 - 02 - 00				33684					
8658 - 00 - 112 - 00 - 00 - 00				20633					
2202 - 02 - 104 - 64 - 48 - 01		393	1058	27-APR-20			1298870	931701	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2850			NET DED:-	367169	
							DDO CODE:-	70312	

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7 Education											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								330800			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								15397			
8658 - 00 - 112 - 00 - 00 - 00								17582			
2202 - 02 - 104 - 64 - 48 - 01							400	1065	27-APR-20	1391013	1080058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310955
0028 - 00 - 107 - 00 - 00 - 00								3350		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								258000			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								24980			
8658 - 00 - 112 - 00 - 00 - 00								24000			
2202 - 02 - 104 - 64 - 48 - 01							402	1067	27-APR-20	1065446	921676
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	143770
0028 - 00 - 107 - 00 - 00 - 00								2850		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								43395			
8658 - 00 - 112 - 00 - 00 - 00								17000			
2202 - 02 - 104 - 64 - 48 - 01							439	1076	28-APR-20	25859	23714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2145
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								15			
2202 - 02 - 104 - 64 - 48 - 01							440	1170	28-APR-20	386778	295778
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91000
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								20			

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 02 - 104 - 64 - 48 - 01							457	1190	28-APR-20	1062757	787291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	275466
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							15831				
8658 - 00 - 112 - 00 - 00 - 00							49500				
2202 - 02 - 104 - 64 - 48 - 01							459	1192	28-APR-20	1126097	818555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	307542
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							29017				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 48 - 01							461	1194	28-APR-20	1588040	1341491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	246549
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							31719				
2202 - 02 - 104 - 64 - 48 - 01							463	1196	28-APR-20	63963	16728
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8658 - 00 - 112 - 00 - 00 - 00								7000			
2202 - 02 - 104 - 64 - 48 - 01							466	1199	28-APR-20	951625	806359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145266
0028 - 00 - 107 - 00 - 00 - 00								2550		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								121000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								20487			
8658 - 00 - 112 - 00 - 00 - 00								789			
2202 - 02 - 104 - 64 - 48 - 01							471	1204	28-APR-20	1064512	827704
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	236808
0028 - 00 - 107 - 00 - 00 - 00								2700		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								202000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								17633			
8658 - 00 - 112 - 00 - 00 - 00								14000			
2202 - 02 - 104 - 64 - 48 - 01							480	1213	28-APR-20	1111587	798236
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	313351
0028 - 00 - 107 - 00 - 00 - 00								2675		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								290000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								5171			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 48 - 01							481	1214	28-APR-20	1252424	999972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	252452
0028 - 00 - 107 - 00 - 00 - 00								3375		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								217000			

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							31462				
2202 - 02 - 104 - 64 - 48 - 01							484	1217	28-APR-20	1426581	1102104
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	324477
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							37417				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 02 - 104 - 64 - 48 - 01							485	1218	28-APR-20	844709	626140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218569
0028 - 00 - 107 - 00 - 00 - 00							2225			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							325				
8342 - 00 - 117 - 01 - 02 - 00							15959				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 48 - 01							486	1219	28-APR-20	1414466	1054523
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	359943
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							25493				
2202 - 02 - 104 - 64 - 48 - 01							487	1220	28-APR-20	2192896	1800688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	392208
0028 - 00 - 107 - 00 - 00 - 00							5325			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							1020				

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107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							39218				
8658 - 00 - 112 - 00 - 00 - 00							31500				
2202 - 02 - 104 - 64 - 48 - 01							488	1221	28-APR-20	1331886	1074206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	257680
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							242000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							11630				
2202 - 02 - 104 - 64 - 48 - 01							489	1222	28-APR-20	1167192	977161
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190031
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							141500				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							38751				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 48 - 01							491	1224	28-APR-20	1322871	1142595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180276
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							29601				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 48 - 01							493	1226	28-APR-20	1699219	1325640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	373579
0028 - 00 - 107 - 00 - 00 - 00							4275			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							325000				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							37009				
8658 - 00 - 112 - 00 - 00 - 00							6300				
2202 - 02 - 104 - 64 - 48 - 01							495	1228	28-APR-20	2416412	1867972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	548440
0028 - 00 - 107 - 00 - 00 - 00							5925			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							468000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							54265				
8658 - 00 - 112 - 00 - 00 - 00							19200				
2202 - 02 - 104 - 64 - 48 - 01							496	1229	28-APR-20	1098717	881837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216880
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							167000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							32515				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 48 - 01							500	1233	29-APR-20	591150	483822
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107328
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							19188				
2202 - 02 - 104 - 64 - 48 - 01							502	1242	29-APR-20	86351	51116
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 48 - 01							505	1245	29-APR-20	1621231	1347808
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273423
0028 - 00 - 107 - 00 - 00 - 00								4575		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								125			
8009 - 01 - 101 - 00 - 00 - 00								207500			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								60488			
2202 - 02 - 104 - 64 - 48 - 01							512	1253	29-APR-20	626287	501141
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125146
0028 - 00 - 107 - 00 - 00 - 00								1925		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								19856			
8658 - 00 - 112 - 00 - 00 - 00								13000			
2202 - 02 - 104 - 64 - 48 - 01							518	1267	29-APR-20	814299	642103
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172196
0028 - 00 - 107 - 00 - 00 - 00								2425		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								145500			
8011 - 00 - 107 - 00 - 00 - 00								380			
8342 - 00 - 117 - 01 - 02 - 00								23821			
2202 - 02 - 104 - 64 - 48 - 01							523	1275	29-APR-20	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							525	1278	29-APR-20	3004564	2344415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	660149
0028 - 00 - 107 - 00 - 00 - 00								6675		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								175			
8009 - 01 - 101 - 00 - 00 - 00								570000			

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							46039				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2202 - 02 - 104 - 64 - 48 - 01							526	1279	29-APR-20	3129096	2443282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685814
0028 - 00 - 107 - 00 - 00 - 00							7300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							623000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							33334				
8658 - 00 - 112 - 00 - 00 - 00							20700				
2202 - 02 - 104 - 64 - 48 - 01							533	1288	29-APR-20	2559304	1907258
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	652046
0028 - 00 - 107 - 00 - 00 - 00							5850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							552900				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							25836				
8658 - 00 - 112 - 00 - 00 - 00							66500				
2202 - 02 - 104 - 64 - 48 - 01							536	1293	29-APR-20	42717	39162
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3555
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							3290				
2202 - 02 - 104 - 64 - 48 - 01							537	1294	29-APR-20	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							548	1310	30-APR-20	132061	120411
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11650
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70312

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11150				
2202 - 02 - 104 - 64 - 48 - 01 1							135	01-APR-20	814299	642103	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	172196	
0028 - 00 - 107 - 00 - 00 - 00							2425		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							145500				
8011 - 00 - 107 - 00 - 00 - 00							380				
8342 - 00 - 117 - 01 - 02 - 00							23821				
2202 - 02 - 104 - 64 - 48 - 01 2							137	01-APR-20	653120	551522	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	101598	
0028 - 00 - 107 - 00 - 00 - 00							1825		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							78000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							21423				
2202 - 02 - 104 - 64 - 48 - 01 3							139	01-APR-20	1594194	1132553	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	461641	
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							393000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							48556				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 48 - 01 4							141	01-APR-20	844709	626140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	218569	
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							325				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								15959			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 48 - 01 5							142	01-APR-20	18827	18687	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 48 - 01 7							146	01-APR-20	1167964	943820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	224144	
0028 - 00 - 107 - 00 - 00 - 00								3050	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								200000			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								20474			
2202 - 02 - 104 - 64 - 48 - 01 8							164	01-APR-20	626287	501141	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125146	
0028 - 00 - 107 - 00 - 00 - 00								1925	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								19856			
8658 - 00 - 112 - 00 - 00 - 00								13000			
2202 - 02 - 104 - 64 - 48 - 01 9							166	01-APR-20	1534063	1212481	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	321582	
0028 - 00 - 107 - 00 - 00 - 00								4000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								254000			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								35287			
8658 - 00 - 112 - 00 - 00 - 00								27500			

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7 Education							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 02 - 104 - 64 - 48 - 01	11	236	01-APR-20			1006999	886399	
<====Deduction Classification====> Deduction Amount							NET DED:-	120600
0028 - 00 - 107 - 00 - 00 - 00		2700				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		32410						
2202 - 02 - 104 - 64 - 48 - 01	12	237	01-APR-20			51327	46751	
<====Deduction Classification====> Deduction Amount							NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2202 - 02 - 104 - 64 - 48 - 01	44	326	01-APR-20			1621231	1347808	
<====Deduction Classification====> Deduction Amount							NET DED:-	273423
0028 - 00 - 107 - 00 - 00 - 00		4575				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		125						
8009 - 01 - 101 - 00 - 00 - 00		207500						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		60488						
2202 - 02 - 104 - 64 - 48 - 01	50	348	01-APR-20			1695520	1321941	
<====Deduction Classification====> Deduction Amount							NET DED:-	373579
0028 - 00 - 107 - 00 - 00 - 00		4275				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		110						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		325000						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		37009						
8658 - 00 - 112 - 00 - 00 - 00		6300						
2202 - 02 - 104 - 64 - 48 - 01	71	378	01-APR-20			928355	729330	
<====Deduction Classification====> Deduction Amount							NET DED:-	199025
0028 - 00 - 107 - 00 - 00 - 00		2700				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		90						

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							505				
8342 - 00 - 117 - 01 - 02 - 00							35730				
2202 - 02 - 104 - 64 - 48 - 01							125	457	01-APR-20	1391013	1080058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310955
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							258000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							24980				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 02 - 104 - 64 - 48 - 01							191	73	01-APR-20	2299023	1896580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	402443
0028 - 00 - 107 - 00 - 00 - 00							5525			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							325000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							39218				
8658 - 00 - 112 - 00 - 00 - 00							31500				
2202 - 02 - 104 - 64 - 48 - 01							342	850	22-APR-20	698258	574810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123448
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							30748				
2202 - 02 - 104 - 64 - 48 - 01							190	71	01-APR-20	591150	488822
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102328
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							19188				
2202 - 02 - 104 - 64 - 48 - 01							503	1243	29-APR-20	4347505	3360634
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	986871
0028 - 00 - 107 - 00 - 00 - 00							10500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							275				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							842000				
8011 - 00 - 107 - 00 - 00 - 00							1805				
8342 - 00 - 117 - 01 - 02 - 00							97641				
8658 - 00 - 112 - 00 - 00 - 00							34200				
2202 - 02 - 104 - 64 - 48 - 01							10	235	01-APR-20	183700	167015
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16685
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							80				
8342 - 00 - 117 - 01 - 02 - 00							15860				
2202 - 02 - 104 - 64 - 48 - 01							395	1060	27-APR-20	1125412	935700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189712
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							26057				
2202 - 02 - 104 - 64 - 48 - 01							421	975	27-APR-20	733518	579553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	153965
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							133000				
8011 - 00 - 107 - 00 - 00 - 00							360				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8130				
8658 - 00 - 112 - 00 - 00 - 00							10425				
2202 - 02 - 104 - 64 - 48 - 01							492	1225	28-APR-20	1109004	784072
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	324932
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							25472				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 02 - 104 - 64 - 48 - 01							524	1276	29-APR-20	394490	341841
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52649
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							21049				
2202 - 02 - 104 - 64 - 48 - 01							6	144	01-APR-20	216268	197048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19220
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							18300				
2202 - 02 - 104 - 64 - 48 - 01							194	76	01-APR-20	59378	53749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5629
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5394				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							195	77	01-APR-20	4190284	3231629
<====Deduction Classification====>							Deduction Amount			NET DED:-	958655
0028 - 00 - 107 - 00 - 00 - 00							10100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							815000				
8011 - 00 - 107 - 00 - 00 - 00							1715				
8342 - 00 - 117 - 01 - 02 - 00							90925				
8658 - 00 - 112 - 00 - 00 - 00							40200				
2202 - 02 - 104 - 64 - 48 - 01							196	79	01-APR-20	1264206	1015140
<====Deduction Classification====>							Deduction Amount			NET DED:-	249066
8009 - 01 - 101 - 00 - 00 - 00							192000			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							39231				
8658 - 00 - 112 - 00 - 00 - 00							14000				
0028 - 00 - 107 - 00 - 00 - 00							3225				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01							197	80	01-APR-20	1426581	1103004
<====Deduction Classification====>							Deduction Amount			NET DED:-	323577
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							37417				
8658 - 00 - 112 - 00 - 00 - 00							1600				
2202 - 02 - 104 - 64 - 48 - 01							198	81	01-APR-20	733518	582553
<====Deduction Classification====>							Deduction Amount			NET DED:-	150965
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							8130				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								10425			
2202 - 02 - 104 - 64 - 48 - 01							343	866	23-APR-20	102654	93502
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	9152
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								8682			
2202 - 02 - 104 - 64 - 48 - 01							344	867	23-APR-20	1091555	765988
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	325567
0028 - 00 - 107 - 00 - 00 - 00								2700		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								281000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								21377			
8658 - 00 - 112 - 00 - 00 - 00								20000			
2202 - 02 - 104 - 64 - 48 - 01							345	868	23-APR-20	626117	515663
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	110454
0028 - 00 - 107 - 00 - 00 - 00								1875		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								23214			
2202 - 02 - 104 - 64 - 48 - 01							347	872	23-APR-20	819669	741227
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	78442
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								57750			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								17832			

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<====Voucher Classification====>									Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01									350	875	23-APR-20	1042421	806053
<====Deduction Classification====>									Deduction Amount			NET DED:-	236368
0028 - 00 - 107 - 00 - 00 - 00									2875			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00									75				
8009 - 01 - 101 - 00 - 00 - 00									200000				
8011 - 00 - 107 - 00 - 00 - 00									435				
8342 - 00 - 117 - 01 - 02 - 00									32983				
2202 - 02 - 104 - 64 - 48 - 01									354	879	23-APR-20	1585533	1210020
<====Deduction Classification====>									Deduction Amount			NET DED:-	375513
0028 - 00 - 107 - 00 - 00 - 00									3925			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00									100				
8009 - 01 - 101 - 00 - 00 - 00									328000				
8011 - 00 - 107 - 00 - 00 - 00									630				
8342 - 00 - 117 - 01 - 02 - 00									36913				
8658 - 00 - 112 - 00 - 00 - 00									5945				
2202 - 02 - 104 - 64 - 48 - 01									355	880	23-APR-20	4504197	3338454
<====Deduction Classification====>									Deduction Amount			NET DED:-	1165743
0028 - 00 - 107 - 00 - 00 - 00									10725			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00									270				
0216 - 01 - 106 - 02 - 00 - 00									400				
8009 - 01 - 101 - 00 - 00 - 00									1016000				
8011 - 00 - 107 - 00 - 00 - 00									1830				
8342 - 00 - 117 - 01 - 02 - 00									95018				
8658 - 00 - 112 - 00 - 00 - 00									41500				
2202 - 02 - 104 - 64 - 48 - 01									362	890	23-APR-20	653120	551522
<====Deduction Classification====>									Deduction Amount			NET DED:-	101598
0028 - 00 - 107 - 00 - 00 - 00									1825			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00									50				
8009 - 01 - 101 - 00 - 00 - 00									78000				
8011 - 00 - 107 - 00 - 00 - 00									300				
8342 - 00 - 117 - 01 - 02 - 00									21423				

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<====Voucher Classification====>											
						Serial	Voucher	Voucher	Gross	Net	
						Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01						404	953	27-APR-20	51327	46751	
<====Deduction Classification====>						Deduction Amount				NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						4341					
2202 - 02 - 104 - 64 - 48 - 01						411	964	27-APR-20	3348592	2623449	
<====Deduction Classification====>						Deduction Amount				NET DED:-	725143
0028 - 00 - 107 - 00 - 00 - 00						8225				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						215					
0216 - 01 - 106 - 02 - 00 - 00						700					
8009 - 01 - 101 - 00 - 00 - 00						583500					
8011 - 00 - 107 - 00 - 00 - 00						1650					
8342 - 00 - 117 - 01 - 02 - 00						79853					
8658 - 00 - 112 - 00 - 00 - 00						51000					
2202 - 02 - 104 - 64 - 48 - 01						420	974	27-APR-20	59378	53749	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5629
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						5394					
2202 - 02 - 104 - 64 - 48 - 01						423	977	27-APR-20	1230227	999447	
<====Deduction Classification====>						Deduction Amount				NET DED:-	230780
0028 - 00 - 107 - 00 - 00 - 00						2900				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						190000					
8011 - 00 - 107 - 00 - 00 - 00						510					
8342 - 00 - 117 - 01 - 02 - 00						23295					
8658 - 00 - 112 - 00 - 00 - 00						14000					
2202 - 02 - 104 - 64 - 48 - 01						425	979	27-APR-20	1594194	1132553	
<====Deduction Classification====>						Deduction Amount				NET DED:-	461641
0028 - 00 - 107 - 00 - 00 - 00						4150				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						110					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							393000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							48556				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 48 - 01							427	981	27-APR-20	1248170	1017953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230217
0028 - 00 - 107 - 00 - 00 - 00							3425			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							40177				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 48 - 01							435	998	27-APR-20	1534063	1212481
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	321582
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							254000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							35287				
8658 - 00 - 112 - 00 - 00 - 00							27500				
2202 - 02 - 104 - 64 - 48 - 01							436	999	27-APR-20	831329	731682
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99647
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							26817				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 48 - 01							46	344	01-APR-20	1438243	1198865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239378
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							197500				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							37403				
2202 - 02 - 104 - 64 - 48 - 01 47							345	01-APR-20	1331886	1074206	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	257680	
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							242000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							11630				
2202 - 02 - 104 - 64 - 48 - 01 48							346	01-APR-20	394490	341841	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52649	
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							21049				
2202 - 02 - 104 - 64 - 48 - 01 49							347	01-APR-20	1474974	1238466	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	236508	
0028 - 00 - 107 - 00 - 00 - 00							3725		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							22148				
2202 - 02 - 104 - 64 - 48 - 01 51							349	01-APR-20	2483043	1837702	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	645341	
0028 - 00 - 107 - 00 - 00 - 00							5650		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							552900				
8011 - 00 - 107 - 00 - 00 - 00							780				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							19366				
8658 - 00 - 112 - 00 - 00 - 00							66500				
2202 - 02 - 104 - 64 - 48 - 01 52							35	01-APR-20	209268	190028	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	19240	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							18300				
2202 - 02 - 104 - 64 - 48 - 01 53							350	01-APR-20	1171545	844974	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	326571	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							5171				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 02 - 104 - 64 - 48 - 01 54							351	01-APR-20	113477	103242	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70312	
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 - 48 - 01 55							352	01-APR-20	1300989	961281	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	339708	
0028 - 00 - 107 - 00 - 00 - 00							3575		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							25493				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			66	373	01-APR-20	1298870	921701	
<====Deduction Classification====>			Deduction Amount			NET DED:-	377169	
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			340800					
8011 - 00 - 107 - 00 - 00 - 00			465					
8342 - 00 - 117 - 01 - 02 - 00			15397					
8658 - 00 - 112 - 00 - 00 - 00			17582					
2202 - 02 - 104 - 64 - 48 - 01			67	374	01-APR-20	1252424	999972	
<====Deduction Classification====>			Deduction Amount			NET DED:-	252452	
0028 - 00 - 107 - 00 - 00 - 00			3375			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			217000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			31462					
2202 - 02 - 104 - 64 - 48 - 01			68	375	01-APR-20	1248170	1011953	
<====Deduction Classification====>			Deduction Amount			NET DED:-	236217	
0028 - 00 - 107 - 00 - 00 - 00			3425			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			180000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			40177					
8658 - 00 - 112 - 00 - 00 - 00			12000					
2202 - 02 - 104 - 64 - 48 - 01			69	376	01-APR-20	1376938	1191852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185086	
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			145000					
8011 - 00 - 107 - 00 - 00 - 00			630					
8342 - 00 - 117 - 01 - 02 - 00			34176					
8658 - 00 - 112 - 00 - 00 - 00			2000					

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							70	377	01-APR-20	1065446	921176
<====Deduction Classification====>							Deduction Amount			NET DED:-	144270
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							43395				
8658 - 00 - 112 - 00 - 00 - 00							17500				
2202 - 02 - 104 - 64 - 48 - 01							76	386	01-APR-20	1228446	997818
<====Deduction Classification====>							Deduction Amount			NET DED:-	230628
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							23143				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 48 - 01							95	415	01-APR-20	25859	23714
<====Deduction Classification====>							Deduction Amount			NET DED:-	2145
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 01							98	420	01-APR-20	389556	345130
<====Deduction Classification====>							Deduction Amount			NET DED:-	44426
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							3136				
2202 - 02 - 104 - 64 - 48 - 01							99	421	01-APR-20	1062757	787291
<====Deduction Classification====>							Deduction Amount			NET DED:-	275466
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							15831				
8658 - 00 - 112 - 00 - 00 - 00							49500				
2202 - 02 - 104 - 64 - 48 - 01							100	424	01-APR-20	1145622	821145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	324477
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							281000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							25952				
8658 - 00 - 112 - 00 - 00 - 00							14100				
2202 - 02 - 104 - 64 - 48 - 01							105	429	01-APR-20	76261	69556
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6705
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6470				
2202 - 02 - 104 - 64 - 48 - 01							107	431	01-APR-20	4393871	3258393
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1135478
0028 - 00 - 107 - 00 - 00 - 00							10525			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							986000				
8011 - 00 - 107 - 00 - 00 - 00							1770				
8342 - 00 - 117 - 01 - 02 - 00							95018				
8658 - 00 - 112 - 00 - 00 - 00							41500				
2202 - 02 - 104 - 64 - 48 - 01							119	450	01-APR-20	705255	587850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117405
0028 - 00 - 107 - 00 - 00 - 00							2075			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							29930				
2202 - 02 - 104 - 64 - 48 - 01							127	461	01-APR-20	88954	53689
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							132	470	01-APR-20	1495833	1246341
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	249492
0028 - 00 - 107 - 00 - 00 - 00							4075			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							46612				
2202 - 02 - 104 - 64 - 48 - 01							134	475	01-APR-20	89566	81034
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8532
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8077				
2202 - 02 - 104 - 64 - 48 - 01							140	495	01-APR-20	42717	39162
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3555
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							3290				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			259	623	04-APR-20	819669	741227	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	78442	
0028 - 00 - 107 - 00 - 00 - 00					2400	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					70			
8009 - 01 - 101 - 00 - 00 - 00					57750			
8011 - 00 - 107 - 00 - 00 - 00					390			
8342 - 00 - 117 - 01 - 02 - 00					17832			
2202 - 02 - 104 - 64 - 48 - 01			185	66	01-APR-20	1167192	977161	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	190031	
0028 - 00 - 107 - 00 - 00 - 00					3200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					85			
8009 - 01 - 101 - 00 - 00 - 00					141500			
8011 - 00 - 107 - 00 - 00 - 00					495			
8342 - 00 - 117 - 01 - 02 - 00					38751			
8658 - 00 - 112 - 00 - 00 - 00					6000			
2202 - 02 - 104 - 64 - 48 - 01			186	67	01-APR-20	951625	806359	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	145266	
0028 - 00 - 107 - 00 - 00 - 00					2550	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					121000			
8011 - 00 - 107 - 00 - 00 - 00					375			
8342 - 00 - 117 - 01 - 02 - 00					20487			
8658 - 00 - 112 - 00 - 00 - 00					789			
2202 - 02 - 104 - 64 - 48 - 02			282	650	06-APR-20	18000	17990	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			286	654	06-APR-20	102000	101970	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			287	655	06-APR-20	640300	637650	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	2650	
0028 - 00 - 107 - 00 - 00 - 00					2500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					150			

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			288	656	06-APR-20	223200	222515	
<====Deduction Classification====> Deduction Amount						NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				60				
2202 - 02 - 104 - 64 - 48 - 02			289	657	06-APR-20	248000	247315	
<====Deduction Classification====> Deduction Amount						NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				60				
2202 - 02 - 104 - 64 - 48 - 02			290	658	06-APR-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			291	660	06-APR-20	237067	236377	
<====Deduction Classification====> Deduction Amount						NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 48 - 02			292	662	07-APR-20	94500	94470	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			293	663	07-APR-20	87000	86975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			294	664	07-APR-20	78300	78275	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			296	666	07-APR-20	115500	115465	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			297	667	07-APR-20	75600	75575	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			298	668	07-APR-20	269000	268310	
<====Deduction Classification====> Deduction Amount						NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				65				

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			299	669	07-APR-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			301	671	07-APR-20	126000	125965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			302	672	07-APR-20	91800	91770	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			304	697	17-APR-20	406800	404950	
<====Deduction Classification====> Deduction Amount						NET DED:-	1850	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					100			
2202 - 02 - 104 - 64 - 48 - 02			305	698	17-APR-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			330	779	21-APR-20	105000	104970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			331	780	21-APR-20	586600	583965	
<====Deduction Classification====> Deduction Amount						NET DED:-	2635	
0028 - 00 - 107 - 00 - 00 - 00					2500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					135			
2202 - 02 - 104 - 64 - 48 - 02			332	784	21-APR-20	72000	71980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			341	849	22-APR-20	102000	101965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			348	873	23-APR-20	22491	22361	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 02			422	976	27-APR-20	202500	202070	
<====Deduction Classification====> Deduction Amount						NET DED:-	430	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	70312	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			55						
2202 - 02 - 104 - 64 - 48 - 02		424	978	27-APR-20			307950	307235	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			625				NET DED:-	715	
0030 - 02 - 102 - 00 - 00 - 00			90				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		429	983	27-APR-20			172400	172330	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70				NET DED:-	70	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		430	984	27-APR-20			134225	134175	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		432	986	27-APR-20			313000	311680	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1250				NET DED:-	1320	
0030 - 02 - 102 - 00 - 00 - 00			70				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		433	987	27-APR-20			64450	64420	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		434	997	27-APR-20			303450	302730	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			625				NET DED:-	720	
0030 - 02 - 102 - 00 - 00 - 00			95				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		205	560	03-APR-20			102600	102570	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		206	561	03-APR-20			105000	104970	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		207	562	03-APR-20			138000	137960	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		208	563	03-APR-20			36000	35990	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			209	564	03-APR-20	108000	107970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			210	565	03-APR-20	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			211	566	03-APR-20	108000	107965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			212	567	03-APR-20	64800	64780	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			214	569	03-APR-20	97200	97170	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			215	570	03-APR-20	22500	22370	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 02			216	571	03-APR-20	105000	104970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			217	572	03-APR-20	94500	94470	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			219	574	03-APR-20	274500	273430	
<====Deduction Classification====> Deduction Amount						NET DED:-	1070	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				70				
2202 - 02 - 104 - 64 - 48 - 02			220	575	03-APR-20	81000	80975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			221	576	03-APR-20	45000	44740	
<====Deduction Classification====> Deduction Amount						NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				10				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			222	577	03-APR-20	45752	45727	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			223	578	03-APR-20	75600	75575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			224	579	03-APR-20	262200	262120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			227	582	03-APR-20	132000	131960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			228	583	03-APR-20	45900	45885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			229	584	03-APR-20	48600	48585	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			230	585	03-APR-20	330000	328800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1200	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				75				
2202 - 02 - 104 - 64 - 48 - 02			231	586	03-APR-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			232	587	03-APR-20	28500	28490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			233	588	03-APR-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			234	589	03-APR-20	78300	78275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		235	590	03-APR-20			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		236	591	03-APR-20			27000	26985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		237	592	03-APR-20			94500	94470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		238	593	03-APR-20			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		239	594	03-APR-20			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		240	595	03-APR-20			51000	50985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		243	598	03-APR-20			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		244	599	03-APR-20			114000	113960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		245	600	03-APR-20			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		246	601	03-APR-20			81000	80970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		247	602	03-APR-20			84000	83975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		248	603	03-APR-20			32400	32390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	249	604	03-APR-20	36000	35980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	251	610	04-APR-20	30000	29985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	252	611	04-APR-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	253	612	04-APR-20	195000	194205				
<====Deduction Classification====> Deduction Amount				NET DED:-	795				
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			45						
2202 - 02 - 104 - 64 - 48 - 02	254	613	04-APR-20	144900	144240				
<====Deduction Classification====> Deduction Amount				NET DED:-	660				
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			35						
2202 - 02 - 104 - 64 - 48 - 02	255	614	04-APR-20	387000	385415				
<====Deduction Classification====> Deduction Amount				NET DED:-	1585				
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			85						
2202 - 02 - 104 - 64 - 48 - 02	256	618	04-APR-20	324000	322800				
<====Deduction Classification====> Deduction Amount				NET DED:-	1200				
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			75						
2202 - 02 - 104 - 64 - 48 - 02	257	620	04-APR-20	461000	459145				
<====Deduction Classification====> Deduction Amount				NET DED:-	1855				
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			105						
2202 - 02 - 104 - 64 - 48 - 02	260	624	04-APR-20	797034	794084				
<====Deduction Classification====> Deduction Amount				NET DED:-	2950				
0028 - 00 - 107 - 00 - 00 - 00			2500	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			200						
8342 - 00 - 117 - 01 - 02 - 00			250						

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		262	626	04-APR-20			75600	75575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		263	627	04-APR-20			64800	64780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		265	629	04-APR-20			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		266	630	04-APR-20			69000	68980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		267	631	04-APR-20			84000	83975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		269	633	04-APR-20			36000	35980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		270	634	04-APR-20			54725	54700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		271	635	04-APR-20			91800	91770	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		272	636	04-APR-20			102000	101970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		274	640	06-APR-20			220755	220070	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		275	643	06-APR-20			102000	101970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70312	

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			276	644	06-APR-20	105000	104970	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			277	645	06-APR-20	21667	21537	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 02			278	646	06-APR-20	287000	285935	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1065	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 48 - 02			279	647	06-APR-20	258300	257235	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1065	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 48 - 02			280	648	06-APR-20	489000	487015	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1985	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 48 - 02			281	649	06-APR-20	440100	438115	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1985	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 48 - 02			396	1061	27-APR-20	46500	46480	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			398	1063	27-APR-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			399	1064	27-APR-20	248000	247315	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				60				

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7 Education								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			401	1066	27-APR-20	41225	41205	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			456	1189	28-APR-20	559500	557490	
<====Deduction Classification====> Deduction Amount						NET DED:-	2010	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 48 - 02			458	1191	28-APR-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			462	1195	28-APR-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			465	1198	28-APR-20	29256	29241	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			469	1202	28-APR-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			470	1203	28-APR-20	169500	169435	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			482	1215	28-APR-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			483	1216	28-APR-20	471675	470415	
<====Deduction Classification====> Deduction Amount						NET DED:-	1260	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				135				
8342 - 00 - 117 - 01 - 02 - 00				125				
2202 - 02 - 104 - 64 - 48 - 02			490	1223	28-APR-20	133450	133400	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			494	1227	28-APR-20	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	497	1230	29-APR-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	499	1232	29-APR-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	501	1241	29-APR-20	251625	250920				
<====Deduction Classification====> Deduction Amount				NET DED:-	705				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		80							
2202 - 02 - 104 - 64 - 48 - 02	504	1244	29-APR-20	97450	97405				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	506	1246	29-APR-20	95175	95130				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	513	1254	29-APR-20	262000	261065				
<====Deduction Classification====> Deduction Amount				NET DED:-	935				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		60							
2202 - 02 - 104 - 64 - 48 - 02	521	1273	29-APR-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	522	1274	29-APR-20	31500	31485				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	528	1281	29-APR-20	125225	125185				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	529	1283	29-APR-20	534440	532430				
<====Deduction Classification====> Deduction Amount				NET DED:-	2010				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 48 - 02	530	1285	29-APR-20	374675	373935				
<====Deduction Classification====> Deduction Amount				NET DED:-	740				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312				

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107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						115				
2202 - 02 - 104 - 64 - 48 - 02						532	1287	29-APR-20	319200	317630
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1500				NET DED:- 1570
0030 - 02 - 102 - 00 - 00 - 00						70				DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02						534	1289	29-APR-20	81000	80975
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						25				NET DED:- 25
									DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02						538	1295	29-APR-20	18000	17990
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10				NET DED:- 10
									DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02						539	1296	29-APR-20	108000	107965
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						35				NET DED:- 35
									DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02						540	1298	29-APR-20	41950	41930
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						20				NET DED:- 20
									DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02						148	511	01-APR-20	142500	141720
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						750				NET DED:- 780
0030 - 02 - 102 - 00 - 00 - 00						30				DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02						149	512	01-APR-20	18000	17990
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10				NET DED:- 10
									DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02						150	513	01-APR-20	18000	17990
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10				NET DED:- 10
									DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02						151	514	01-APR-20	19500	19490
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10				NET DED:- 10
									DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02						154	522	01-APR-20	102600	102570
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						30				NET DED:- 30
									DDO CODE:- 70312	

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7 Education								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			155	523	01-APR-20	29256	29241	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			156	524	01-APR-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			157	525	01-APR-20	28500	28485	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			158	526	01-APR-20	87000	86975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			160	528	01-APR-20	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			161	529	01-APR-20	59400	59380	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			162	530	01-APR-20	47500	47240	
<====Deduction Classification====> Deduction Amount						NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 02 - 104 - 64 - 48 - 02			163	531	01-APR-20	99000	98965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			165	533	01-APR-20	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			168	536	01-APR-20	62100	62080	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			169	537	01-APR-20	348300	346715	
<====Deduction Classification====> Deduction Amount						NET DED:-	1585	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				85				

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			170	538	01-APR-20	22500		22370	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125		NET DED:- 130	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			171	539	01-APR-20	390600		389125	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1250		NET DED:- 1475	
0030 - 02 - 102 - 00 - 00 - 00						100		DDO CODE:- 70312	
8342 - 00 - 117 - 01 - 02 - 00						125			
2202 - 02 - 104 - 64 - 48 - 02			172	540	01-APR-20	263700		262265	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1375		NET DED:- 1435	
0030 - 02 - 102 - 00 - 00 - 00						60		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			173	541	01-APR-20	67500		67110	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						375		NET DED:- 390	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			174	542	01-APR-20	124200		124160	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						40		NET DED:- 40	
								DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			175	543	01-APR-20	113400		113365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						35		NET DED:- 35	
								DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			176	544	01-APR-20	94500		94470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						30		NET DED:- 30	
								DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			177	545	01-APR-20	78300		78275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						25		NET DED:- 25	
								DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			178	546	01-APR-20	20394		20384	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:- 10	
								DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			179	547	01-APR-20	269100		268030	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1000		NET DED:- 1070	
								DDO CODE:- 70312	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			70						
2202 - 02 - 104 - 64 - 48 - 02		182	551	01-APR-20			571900	569270	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2500				NET DED:-	2630	
0030 - 02 - 102 - 00 - 00 - 00			130				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		183	552	01-APR-20			144000	143955	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		184	553	01-APR-20			248000	247315	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			625				NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		200	555	03-APR-20			99000	98970	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		201	556	03-APR-20			89100	89070	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		202	557	03-APR-20			164700	164280	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			375				NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		203	558	03-APR-20			183000	182580	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			375				NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		204	559	03-APR-20			293000	291565	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1375				NET DED:-	1435	
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		428	982	27-APR-20			72900	72875	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			455	1188	28-APR-20	33000		32990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			164	532	01-APR-20	75000		74610	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					375	NET DED:-		390	
						DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					15				
2202 - 02 - 104 - 64 - 48 - 02			180	548	01-APR-20	434000		432525	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1475	
						DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					100				
8342 - 00 - 117 - 01 - 02 - 00					125				
2202 - 02 - 104 - 64 - 48 - 02			213	568	03-APR-20	190800		190125	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		675	
						DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					50				
2202 - 02 - 104 - 64 - 48 - 02			225	580	03-APR-20	251000		250305	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		695	
						DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					70				
2202 - 02 - 104 - 64 - 48 - 02			242	597	03-APR-20	45900		45885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			258	621	04-APR-20	477900		475905	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1875	NET DED:-		1995	
						DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					120				
2202 - 02 - 104 - 64 - 48 - 02			268	632	04-APR-20	544500		542495	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1875	NET DED:-		2005	
						DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					130				
2202 - 02 - 104 - 64 - 48 - 02			283	651	06-APR-20	84000		83970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		70312	

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2202 - 02 - 104 - 64 - 48 - 02	300	670	07-APR-20		113400		113365		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			35					NET DED:-	35
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	397	1062	27-APR-20		9000		8995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	403	952	27-APR-20		114000		113965		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			35					NET DED:-	35
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	218	573	03-APR-20		110700		110665		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			35					NET DED:-	35
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	460	1193	28-APR-20		102000		101970		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			30					NET DED:-	30
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	167	535	01-APR-20		78300		78275		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			25					NET DED:-	25
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	241	596	03-APR-20		28500		28485		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15					NET DED:-	15
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	273	639	06-APR-20		428500		426770		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			1625					NET DED:-	1730
0030 - 02 - 102 - 00 - 00 - 00			105					DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	498	1231	29-APR-20		160400		160335		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			65					NET DED:-	65
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	426	980	27-APR-20		182175		182110		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			65					NET DED:-	65
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	535	1290	29-APR-20		398950		397715		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			1125					NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00			110					DDO CODE:-	70312

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	372	1000	27-APR-20	199450	199380				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	385	1048	27-APR-20	192675	192600				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	386	1051	27-APR-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	388	1053	27-APR-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	391	1056	27-APR-20	408600	407365				
<====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	392	1057	27-APR-20	81000	80970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	394	1059	27-APR-20	167900	167835				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	527	1280	29-APR-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	531	1286	29-APR-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	464	1197	28-APR-20	387000	385415				
<====Deduction Classification====> Deduction Amount				NET DED:-	1585				
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			85						
2202 - 02 - 104 - 64 - 48 - 02	467	1200	28-APR-20	34500	34485				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312				

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7 Education								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			261	625	04-APR-20	42000	41980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			295	665	07-APR-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			166	534	01-APR-20	87000	86975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			511	1252	29-APR-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			226	581	03-APR-20	82500	82470	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			264	628	04-APR-20	72000	71980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01			316	729	20-APR-20	1841127	1679759	
<====Deduction Classification====> Deduction Amount						NET DED:-	161368	
0028 - 00 - 107 - 00 - 00 - 00				4600		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00				115				
8011 - 00 - 107 - 00 - 00 - 00				1380				
8342 - 00 - 117 - 01 - 02 - 00				155273				
2202 - 03 - 103 - 68 - 00 - 01			36	3	01-APR-20	2319627	1935028	
<====Deduction Classification====> Deduction Amount						NET DED:-	384599	
0028 - 00 - 107 - 00 - 00 - 00				6800		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00				200				
0216 - 01 - 106 - 02 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				140600				
8011 - 00 - 107 - 00 - 00 - 00				1245				
8342 - 00 - 117 - 01 - 02 - 00				107671				
8658 - 00 - 112 - 00 - 00 - 00				127083				

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 68 - 00 - 01			43	324	01-APR-20	91764		83145	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						200		NET DED:- 8619	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 70313	
8342 - 00 - 117 - 01 - 02 - 00						8354			
8658 - 00 - 123 - 00 - 00 - 00						60			
2202 - 03 - 103 - 68 - 00 - 01			303	676	16-APR-20	243301		221654	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						925		NET DED:- 21647	
0030 - 02 - 102 - 00 - 00 - 00						25		DDO CODE:- 70313	
8011 - 00 - 107 - 00 - 00 - 00						110			
8342 - 00 - 117 - 01 - 02 - 00						20587			
2202 - 03 - 103 - 68 - 00 - 01			317	730	20-APR-20	2319627		2031811	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						6800		NET DED:- 287816	
0030 - 02 - 102 - 00 - 00 - 00						200		DDO CODE:- 70313	
0216 - 01 - 106 - 02 - 00 - 00						1000			
8009 - 01 - 101 - 00 - 00 - 00						140600			
8011 - 00 - 107 - 00 - 00 - 00						1245			
8342 - 00 - 117 - 01 - 02 - 00						107671			
8658 - 00 - 112 - 00 - 00 - 00						30300			
2202 - 03 - 103 - 68 - 00 - 01			318	738	20-APR-20	40000		39975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						25		NET DED:- 25	
								DDO CODE:- 70313	
2202 - 03 - 103 - 68 - 00 - 01			319	739	20-APR-20	40000		39975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						25		NET DED:- 25	
								DDO CODE:- 70313	
2202 - 03 - 103 - 68 - 00 - 01			363	913	24-APR-20	44800		44775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						25		NET DED:- 25	
								DDO CODE:- 70313	
2202 - 03 - 103 - 68 - 00 - 01			356	884	23-APR-20	54067		49257	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						200		NET DED:- 4810	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 70313	

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7 Education						
107 Chief Pay and Accounts Officer - South						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4575				
2202 - 03 - 103 - 68 - 00 - 01	357	885	23-APR-20	16000	15990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	358	886	23-APR-20	44800	44775	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	361	889	23-APR-20	175338	160075	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	15263	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		14303				
2202 - 03 - 103 - 68 - 00 - 02	359	887	23-APR-20	1080000	1075665	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4125		NET DED:-	4335	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02	360	888	23-APR-20	1080000	1075665	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4125		NET DED:-	4335	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	70313	
8 Election						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2015 - 00 - 102 - 60 - 00 - 01	17	918	22-APR-20	2816646	2312579	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8900		NET DED:-	504067	
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	80001	
0070 - 60 - 800 - 03 - 00 - 00		8500				

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8 Election											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							392250				
8011 - 00 - 107 - 00 - 00 - 00							1595				
8342 - 00 - 117 - 01 - 02 - 00							91972				
2015 - 00 - 102 - 60 - 00 - 01							298	01-APR-20	50373	26738	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23635
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							23400				
8011 - 00 - 107 - 00 - 00 - 00							30				
2015 - 00 - 102 - 60 - 00 - 01							299	01-APR-20	2815771	2318786	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	496985
0028 - 00 - 107 - 00 - 00 - 00							8900			DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							385250				
8011 - 00 - 107 - 00 - 00 - 00							1595				
8342 - 00 - 117 - 01 - 02 - 00							91890				
2015 - 00 - 102 - 60 - 00 - 01							14	22-APR-20	50373	26738	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23635
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							23400				
8011 - 00 - 107 - 00 - 00 - 00							30				
2015 - 00 - 102 - 60 - 00 - 01							18	22-APR-20	317905	120380	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	197525
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				

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8 Election						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		100000				
8658 - 00 - 112 - 00 - 00 - 00		95000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2015 - 00 - 102 - 60 - 00 - 01	1	297	01-APR-20	317905	215380	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	102525	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2015 - 00 - 102 - 60 - 00 - 02	16	916	22-APR-20	77500	77460	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	15	915	22-APR-20	86175	86135	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	13	913	22-APR-20	71610	71575	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	80001	
9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 01	3	271	01-APR-20	1430496	1147844	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4525		NET DED:-	282652	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		250				

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9 Excise											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							238500				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							35277				
2039 - 00 - 001 - 44 - 00 - 01							270	01-APR-20	1143925	980100	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3850		NET DED:-	163825	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							129500				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							28200				
2039 - 00 - 001 - 44 - 00 - 01							1	01-APR-20	28000	27980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01							4	21-APR-20	14000	13990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01							5	21-APR-20	1487735	1183848	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4725		NET DED:-	303887	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							259500				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							35277				
2039 - 00 - 001 - 44 - 00 - 01							6	21-APR-20	1143925	970100	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3850		NET DED:-	173825	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	90001	

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	0216 - 01 - 106 - 02 - 00 - 00	450				
	8009 - 01 - 101 - 00 - 00 - 00	139500				
	8011 - 00 - 107 - 00 - 00 - 00	720				
	8342 - 00 - 117 - 01 - 02 - 00	28200				
2052 - 00 - 090 - 09 - 00 - 01	11	267	01-APR-20	1531440	1145979	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	4625		NET DED:-	385461	
	0030 - 02 - 102 - 00 - 00 - 00	135		DDO CODE:-	90001	
	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	1050				
	8342 - 00 - 117 - 01 - 02 - 00	45478				
	8658 - 00 - 112 - 00 - 00 - 00	8973				
2052 - 00 - 090 - 09 - 00 - 01	10	265	01-APR-20	578379	445432	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1975		NET DED:-	132947	
	0030 - 02 - 102 - 00 - 00 - 00	55		DDO CODE:-	90001	
	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	15012				
2052 - 00 - 090 - 09 - 00 - 01	9	264	01-APR-20	246851	205526	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	200		NET DED:-	41325	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	90001	
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	40000				
	8011 - 00 - 107 - 00 - 00 - 00	120				

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9 Excise											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 01							72	827	21-APR-20	246851	205526
<====Deduction Classification====>							Deduction Amount			NET DED:-	41325
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								40000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2052 - 00 - 090 - 09 - 00 - 01							78	834	21-APR-20	1408140	1053989
<====Deduction Classification====>							Deduction Amount			NET DED:-	354151
0028 - 00 - 107 - 00 - 00 - 00								4425		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								290000			
8011 - 00 - 107 - 00 - 00 - 00								945			
8342 - 00 - 117 - 01 - 02 - 00								45478			
8658 - 00 - 112 - 00 - 00 - 00								8973			
2052 - 00 - 090 - 09 - 00 - 01							73	828	21-APR-20	578379	445432
<====Deduction Classification====>							Deduction Amount			NET DED:-	132947
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								15012			
2052 - 00 - 090 - 09 - 00 - 02							76	832	21-APR-20	116850	116795
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							74	830	21-APR-20	61500	61475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	90001

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9 Excise											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 02							77	833	21-APR-20	19504	19494
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							75	831	21-APR-20	90582	90537
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	90001
9 Excise											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 62 - 00 - 01							3	791	21-APR-20	537519	488881
<====Deduction Classification====>							Deduction Amount			NET DED:-	48638
0028 - 00 - 107 - 00 - 00 - 00								2075		DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00								70			
0216 - 01 - 106 - 02 - 00 - 00								250			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								45853			
2039 - 00 - 001 - 62 - 00 - 01							1	241	01-APR-20	1670338	1406953
<====Deduction Classification====>							Deduction Amount			NET DED:-	263385
0028 - 00 - 107 - 00 - 00 - 00								5350		DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00								135			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								254000			
8011 - 00 - 107 - 00 - 00 - 00								900			
2039 - 00 - 001 - 62 - 00 - 01							2	387	01-APR-20	537519	488881
<====Deduction Classification====>							Deduction Amount			NET DED:-	48638
0028 - 00 - 107 - 00 - 00 - 00								2075		DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00								70			
0216 - 01 - 106 - 02 - 00 - 00								250			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								45853			

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9 Excise									
107 Chief Pay and Accounts Officer - South									
							Gross	Net	
<====Voucher Classification====>							Amount	Amount	
2039 - 00 - 001 - 62 - 00 - 01	4	792	21-APR-20				1670338	1396953	
<====Deduction Classification====>							NET DED:-	273385	
							DDO CODE:-	90302	
0028 - 00 - 107 - 00 - 00 - 00		5350							
0030 - 02 - 102 - 00 - 00 - 00		135							
0070 - 60 - 800 - 03 - 00 - 00		3000							
8009 - 01 - 101 - 00 - 00 - 00		264000							
8011 - 00 - 107 - 00 - 00 - 00		900							
10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
1 Voted									
<====Voucher Classification====>							Gross	Net	
							Amount	Amount	
2020 - 00 - 105 - 00 - 44 - 01	1	132	01-APR-20				984602	813588	
<====Deduction Classification====>							NET DED:-	171014	
							DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00		3200							
0030 - 02 - 102 - 00 - 00 - 00		95							
0070 - 60 - 800 - 03 - 00 - 00		4500							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		138000							
8011 - 00 - 107 - 00 - 00 - 00		840							
8342 - 00 - 117 - 01 - 02 - 00		24229							
2020 - 00 - 105 - 00 - 44 - 01	2	1309	24-APR-20				996502	825488	
<====Deduction Classification====>							NET DED:-	171014	
							DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00		3200							
0030 - 02 - 102 - 00 - 00 - 00		95							
0070 - 60 - 800 - 03 - 00 - 00		4500							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		138000							
8011 - 00 - 107 - 00 - 00 - 00		840							
8342 - 00 - 117 - 01 - 02 - 00		24229							

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
2043 - 00 - 101 - 44 - 00 - 01 3							131	01-APR-20	4458985	3674644	
<====Deduction Classification====>							Deduction Amount		NET DED:-	784341	
0028 - 00 - 107 - 00 - 00 - 00							13950		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							390				
0070 - 60 - 800 - 03 - 00 - 00							15500				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							621000				
8011 - 00 - 107 - 00 - 00 - 00							3495				
8342 - 00 - 117 - 01 - 02 - 00							124756				
8658 - 00 - 112 - 00 - 00 - 00							4300				
2043 - 00 - 101 - 44 - 00 - 01 11							1308	24-APR-20	4488585	3694244	
<====Deduction Classification====>							Deduction Amount		NET DED:-	794341	
0028 - 00 - 107 - 00 - 00 - 00							13950		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							390				
0070 - 60 - 800 - 03 - 00 - 00							15500				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							631000				
8011 - 00 - 107 - 00 - 00 - 00							3495				
8342 - 00 - 117 - 01 - 02 - 00							124756				
8658 - 00 - 112 - 00 - 00 - 00							4300				
2043 - 00 - 101 - 44 - 00 - 01 1							129	01-APR-20	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 01 9							1306	24-APR-20	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 01 8							1305	24-APR-20	33995	30760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 44 - 00 - 01							2	130	01-APR-20	33995	30760
<====Deduction Classification====>							Deduction Amount			NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								3000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2043 - 00 - 101 - 44 - 00 - 02							10	1307	24-APR-20	28500	28490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100003
2043 - 00 - 101 - 44 - 00 - 02							7	1304	24-APR-20	8500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 44 - 00 - 02							5	1302	24-APR-20	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 44 - 00 - 02							4	1301	24-APR-20	93725	93685
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	100003
2043 - 00 - 101 - 44 - 00 - 02							6	1303	24-APR-20	69099	69064
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	100003
2052 - 00 - 090 - 10 - 00 - 01							1	128	01-APR-20	4449224	3402639
<====Deduction Classification====>							Deduction Amount			NET DED:-	1046585
0028 - 00 - 107 - 00 - 00 - 00								13750		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00								420			
0070 - 60 - 800 - 03 - 00 - 00								15000			
0216 - 01 - 106 - 02 - 00 - 00								1150			
8009 - 01 - 101 - 00 - 00 - 00								855468			
8011 - 00 - 107 - 00 - 00 - 00								3701			
8342 - 00 - 117 - 01 - 02 - 00								134066			
8658 - 00 - 112 - 00 - 00 - 00								23000			
8658 - 00 - 123 - 00 - 00 - 00								30			

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 01						61	805	21-APR-20	4431481	3375282	
<====Deduction Classification====>						Deduction Amount				NET DED:-	1056199
0028 - 00 - 107 - 00 - 00 - 00						13750				DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00						405					
0070 - 60 - 800 - 03 - 00 - 00						15000					
0216 - 01 - 106 - 02 - 00 - 00						1150					
8009 - 01 - 101 - 00 - 00 - 00						865468					
8011 - 00 - 107 - 00 - 00 - 00						3330					
8342 - 00 - 117 - 01 - 02 - 00						134066					
8658 - 00 - 112 - 00 - 00 - 00						23000					
8658 - 00 - 123 - 00 - 00 - 00						30					
2052 - 00 - 090 - 10 - 00 - 02						62	806	21-APR-20	153675	153615	
<====Deduction Classification====>						Deduction Amount				NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00						60				DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						63	807	21-APR-20	254820	254690	
<====Deduction Classification====>						Deduction Amount				NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00						130				DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01						1	2	01-APR-20	801314	478329	
<====Deduction Classification====>						Deduction Amount				NET DED:-	322985
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						315000					
8011 - 00 - 107 - 00 - 00 - 00						555					
2054 - 00 - 095 - 10 - 58 - 01						9	808	21-APR-20	803439	470454	
<====Deduction Classification====>						Deduction Amount				NET DED:-	332985
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						325000					
8011 - 00 - 107 - 00 - 00 - 00						555					

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 01							4	561	01-APR-20	1066186	895152
<====Deduction Classification====>							Deduction Amount			NET DED:-	171034
0028 - 00 - 107 - 00 - 00 - 00								3325		DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								138500			
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								27214			
2054 - 00 - 095 - 10 - 59 - 01							26	1089	23-APR-20	1066186	895152
<====Deduction Classification====>							Deduction Amount			NET DED:-	171034
0028 - 00 - 107 - 00 - 00 - 00								3325		DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								138500			
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								27214			
2054 - 00 - 095 - 10 - 59 - 02							25	1088	23-APR-20	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 02							27	1090	23-APR-20	9128	9123
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 02							28	1091	23-APR-20	8700	8695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 60 - 01							5	569	01-APR-20	83933	58698
<====Deduction Classification====>							Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	100002
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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10 Finance											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 01 11							810	21-APR-20	172757	61432	
<====Deduction Classification====>							Deduction Amount		NET DED:-	111325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2054 - 00 - 095 - 10 - 60 - 01 15							814	21-APR-20	2964235	2207243	
<====Deduction Classification====>							Deduction Amount		NET DED:-	756992	
0028 - 00 - 107 - 00 - 00 - 00							10500		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							305				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							619200				
8011 - 00 - 107 - 00 - 00 - 00							2100				
8342 - 00 - 117 - 01 - 02 - 00							118887				
2054 - 00 - 095 - 10 - 60 - 01 14							813	21-APR-20	72288	68753	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3535	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3300				
8011 - 00 - 107 - 00 - 00 - 00							30				
2054 - 00 - 095 - 10 - 60 - 01 3							559	01-APR-20	3183524	2316687	
<====Deduction Classification====>							Deduction Amount		NET DED:-	866837	
0028 - 00 - 107 - 00 - 00 - 00							10900		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							315				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							727500				
8011 - 00 - 107 - 00 - 00 - 00							2235				
8342 - 00 - 117 - 01 - 02 - 00							118887				

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2054 - 00 - 095 - 10 - 60 - 01	13	812	21-APR-20			58177	37957	
<====Deduction Classification====> Deduction Amount							NET DED:-	20220
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		15						
2054 - 00 - 095 - 10 - 60 - 02	20	1016	22-APR-20			49200	49175	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02	19	1015	22-APR-20			21216	21206	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02	12	811	21-APR-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 - 13	18	1014	22-APR-20			405		
<====Deduction Classification====> Deduction Amount							NET DED:-	100002
						DDO CODE:-		
2054 - 00 - 096 - 00 - 44 - 01	23	939	22-APR-20			48102	48097	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	16	892	21-APR-20			11155	11150	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	6	674	01-APR-20			42582	42577	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	7	68	01-APR-20			2742238	1949839	
<====Deduction Classification====> Deduction Amount							NET DED:-	792399
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		697000						
8011 - 00 - 107 - 00 - 00 - 00		1845						

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							64818				
8658 - 00 - 112 - 00 - 00 - 00							14001				
2054 - 00 - 096 - 00 - 44 - 01 8							700	20-APR-20	2742238	1963211	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	779027	
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							697000				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							64818				
8658 - 00 - 112 - 00 - 00 - 00							629				
2054 - 00 - 096 - 00 - 44 - 01 30							1670	28-APR-20	1330		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 22							938	22-APR-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 - 13 17							893	21-APR-20	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 29							1613	27-APR-20	2290		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 24							958	22-APR-20	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 31							1691	29-APR-20	18679		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 10							809	21-APR-20	920749	661432	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	259317	
0028 - 00 - 107 - 00 - 00 - 00							2825		DDO CODE:-	100001	

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							18532				
2054 - 00 - 098 - 00 - 44 - 01 2							3	01-APR-20	920749	673310	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							752				
8342 - 00 - 117 - 01 - 02 - 00							18532				
2054 - 00 - 800 - 43 - 00 - 50 32							1709	30-APR-20	144000		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							752				
8342 - 00 - 117 - 01 - 02 - 00							18532				
2054 - 00 - 800 - 43 - 00 - 50 21							1064	22-APR-20	520000		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							752				
8342 - 00 - 117 - 01 - 02 - 00							18532				
2071 - 01 - 101 - 00 - 00 - 71 184							66	01-APR-20	23318		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							752				
8342 - 00 - 117 - 01 - 02 - 00							18532				
2071 - 01 - 101 - 00 - 00 - 71 530							663	27-APR-20	47104		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							752				
8342 - 00 - 117 - 01 - 02 - 00							18532				
2071 - 01 - 101 - 00 - 00 - 71 185							67	01-APR-20	5261406		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							752				
8342 - 00 - 117 - 01 - 02 - 00							18532				

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	538	672	28-APR-20		158862				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	186	68	01-APR-20		96447				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	543	680	28-APR-20		367914				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	1	1	01-APR-20		200928				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	3	100	01-APR-20		3190495				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	4	101	01-APR-20		97227				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	5	102	01-APR-20		987777				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	6	103	01-APR-20		59054				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	8	105	01-APR-20		466261				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	9	106	01-APR-20		274076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	10	107	01-APR-20		314884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	11	108	01-APR-20		34516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	12	109	01-APR-20		140269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	15	111	01-APR-20		595986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	16	112	01-APR-20		122578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	17	113	01-APR-20		420090				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	18	114	01-APR-20		190344				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	20	116	01-APR-20		92534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	21	117	01-APR-20		52074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	23	119	01-APR-20		103046				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	24	12	01-APR-20		162515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	25	120	01-APR-20		538442				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	26	121	01-APR-20		51751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	27	122	01-APR-20		1322249				
<====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	28	123	01-APR-20		1208314				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	29	124	01-APR-20		132035				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	31	126	01-APR-20		8233543				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	32	127	01-APR-20		556613				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	33	128	01-APR-20		111253				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	35	14	01-APR-20		863676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	36	15	01-APR-20		13530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	37	152	01-APR-20		97184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	38	153	01-APR-20		82346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	39	154	01-APR-20		651848				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	40	155	01-APR-20		93432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	41	156	01-APR-20		556504				
<====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 - 101 - 00 - 00 - 71		42	157	01-APR-20	93191	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71		43	158	01-APR-20	79868	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71		44	159	01-APR-20	339927	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71		45	16	01-APR-20	124751	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71		46	160	01-APR-20	3022974	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71		47	161	01-APR-20	377159	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71		48	162	01-APR-20	1415025	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71		49	163	01-APR-20	87868	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71		50	164	01-APR-20	76646	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71		51	165	01-APR-20	72648	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71		52	166	01-APR-20	77206	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 101 - 00 - 00 - 71		53	167	01-APR-20	102223	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2071 - 01 - 101 - 00 - 00 - 71	54	168	01-APR-20	247973					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	55	169	01-APR-20	105581					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	56	17	01-APR-20	1679622					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	57	170	01-APR-20	1140058					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	67	18	01-APR-20	164696					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	78	19	01-APR-20	27950525					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	89	2	01-APR-20	39218					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	90	20	01-APR-20	25173878					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	123	23	01-APR-20	2024791					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	134	24	01-APR-20	16683276					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	140	25	01-APR-20	3510535					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 71	224	252	17-APR-20	97184					
<====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 - 101 - 00 - 00 - 71	225	253	17-APR-20		82346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	226	254	17-APR-20		598348				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	228	256	17-APR-20		547804				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	229	257	17-APR-20		93191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	230	258	17-APR-20		79868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	231	259	17-APR-20		244104				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	141	26	01-APR-20		81176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	232	260	17-APR-20		2926374				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	233	261	17-APR-20		368459				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	234	262	17-APR-20		1415025				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	235	263	17-APR-20		87868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	236	264	17-APR-20		76646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	237	265	17-APR-20		72648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	238	266	17-APR-20		77206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	239	267	17-APR-20		102223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	241	269	17-APR-20		105581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	142	27	01-APR-20		4998324				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	243	271	17-APR-20		98029				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	244	272	17-APR-20		337415				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	245	273	17-APR-20		39218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	246	274	17-APR-20		766843				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	247	275	17-APR-20		659978				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	248	276	17-APR-20		105981				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	249	277	17-APR-20		1274482				
<====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	250	278	17-APR-20		25766				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	143	28	01-APR-20		523160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	253	281	17-APR-20		166795				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	254	282	17-APR-20		926425				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	255	283	17-APR-20		162515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	256	284	17-APR-20		3145620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	258	286	17-APR-20		13530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	259	287	17-APR-20		1357037				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	260	288	17-APR-20		124751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	261	289	17-APR-20		164696				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	144	29	01-APR-20		2063217				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	262	290	17-APR-20		27801567				
<====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	263	291	17-APR-20		24571819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	265	293	17-APR-20		243657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	266	294	17-APR-20		1248559				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	267	295	17-APR-20		2024791				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	268	296	17-APR-20		16684055				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	269	297	17-APR-20		3508382				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	270	298	17-APR-20		5000504				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	271	299	17-APR-20		523160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	145	3	01-APR-20		766843				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	146	30	01-APR-20		2163149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	272	300	17-APR-20		2062849				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	273	301	17-APR-20		2163398				
<====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	275	303	17-APR-20		779698				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	276	304	17-APR-20		3293310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	277	305	17-APR-20		311803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	278	306	17-APR-20		74467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	279	307	17-APR-20		11455562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	280	308	17-APR-20		4424948				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	281	309	17-APR-20		113689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	147	31	01-APR-20		65801				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	282	310	17-APR-20		381454				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	284	312	17-APR-20		639843				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	286	314	17-APR-20		3735340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	287	315	17-APR-20		1836180				
<====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	288	316	17-APR-20		731381				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	289	317	17-APR-20		972574				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	290	318	17-APR-20		2266120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	148	32	01-APR-20		159893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	292	320	17-APR-20		201888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	293	321	17-APR-20		1981753				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	294	322	17-APR-20		5309176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	295	323	17-APR-20		3966408				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	296	324	17-APR-20		650312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	298	326	17-APR-20		754219				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	299	327	17-APR-20		146275				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	300	328	17-APR-20		1116424				
<====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	301	329	17-APR-20		58004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	149	33	01-APR-20		3294123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	302	330	17-APR-20		1764961				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	303	331	17-APR-20		585681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	304	332	17-APR-20		2203339				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	305	333	17-APR-20		155113				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	306	334	17-APR-20		23838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	307	335	17-APR-20		566326				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	308	336	17-APR-20		23318				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	310	338	17-APR-20		96447				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	311	339	18-APR-20		193188				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	312	340	18-APR-20		45880				
<====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	313	341	18-APR-20		956511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	187	69	01-APR-20		338734				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	551	690	29-APR-20		55948				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	556	695	30-APR-20		173076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	560	699	30-APR-20		48683				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	188	7	01-APR-20		25766				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	189	70	01-APR-20		45880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	190	71	01-APR-20		1015740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	191	72	01-APR-20		732835				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	193	74	01-APR-20		272503				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	194	75	01-APR-20		656336				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	195	76	01-APR-20		6264908				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	196	77	01-APR-20		52970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	316	344	18-APR-20		272503				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	317	345	18-APR-20		653986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	318	346	18-APR-20		8046720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	320	348	18-APR-20		312473				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	321	349	18-APR-20		139016				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	151	35	01-APR-20		74467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	322	350	18-APR-20		4034995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	324	352	18-APR-20		1902852				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	325	353	18-APR-20		250872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	326	354	18-APR-20		241556				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	329	357	18-APR-20		23823262				
<====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 - 101 - 00 - 00 - 71		442	476	20-APR-20	38914	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71		2	10	01-APR-20	166795	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71		19	115	01-APR-20	253990	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71		34	13	01-APR-20	3147608	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71		59	172	01-APR-20	58004	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71		534	668	28-APR-20	31192	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71		22	118	01-APR-20	207694	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71		112	22	01-APR-20	1248559	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71		257	285	17-APR-20	862839	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71		291	319	17-APR-20	1708084	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71		208	88	01-APR-20	8591207	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 71		180	62	01-APR-20	2205889	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	150	34	01-APR-20		311803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	547	684	29-APR-20		34526				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	101	21	01-APR-20		243657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	159	43	01-APR-20		2427382				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	218	97	01-APR-20		47082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	242	270	17-APR-20		1140058				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	323	351	18-APR-20		486403				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	30	125	01-APR-20		222921				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	13	11	01-APR-20		926588				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	197	78	01-APR-20		333611				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	198	79	01-APR-20		139016				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	199	8	01-APR-20		15959255				
<====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	200	80	01-APR-20		4071092				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	201	81	01-APR-20		504270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	202	82	01-APR-20		1914087				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	203	83	01-APR-20		250872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	204	84	01-APR-20		243984				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	206	86	01-APR-20		1114431				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	207	87	01-APR-20		24166683				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	209	89	01-APR-20		73414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	210	9	01-APR-20		15439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	211	90	01-APR-20		220808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	213	92	01-APR-20		10263241				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	214	93	01-APR-20		765970				
<====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	215	94	01-APR-20		611765				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	216	95	01-APR-20		62486				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	217	96	01-APR-20		277851				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	219	98	01-APR-20		270306				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	220	99	01-APR-20		1125703				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	158	42	01-APR-20		639843				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	160	44	01-APR-20		3736471				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	161	45	01-APR-20		1837517				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	162	46	01-APR-20		2834339				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	441	469	18-APR-20		2833797				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	163	47	01-APR-20		731381				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	164	48	01-APR-20		2267705				
<====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	165	49	01-APR-20		972574				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	166	5	01-APR-20		107676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	168	51	01-APR-20		201888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	169	52	01-APR-20		1982095				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	170	53	01-APR-20		5323530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	171	54	01-APR-20		3964261				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	449	554	22-APR-20		197646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	453	558	22-APR-20		206468				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	173	56	01-APR-20		1695470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	457	562	22-APR-20		63074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	461	566	22-APR-20		59564				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	174	57	01-APR-20		755004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	465	570	22-APR-20		86123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	227	255	17-APR-20		93432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	240	268	17-APR-20		239273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	251	279	17-APR-20		15922621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	264	292	17-APR-20		81176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	274	302	17-APR-20		49060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	285	313	17-APR-20		2427382				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	297	325	17-APR-20		1695470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	309	337	17-APR-20		5253801				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	319	347	18-APR-20		52970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	333	361	18-APR-20		2185007				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	347	375	18-APR-20		464338				
<====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	357	385	18-APR-20		253990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	157	41	01-APR-20		212187				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	167	50	01-APR-20		1707006				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	172	55	01-APR-20		651217				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	177	6	01-APR-20		1278021				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	183	65	01-APR-20		567247				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	192	73	01-APR-20		118968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	205	85	01-APR-20		93941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	7	104	01-APR-20		348571				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	14	110	01-APR-20		88435				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	58	171	01-APR-20		98029				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	252	280	17-APR-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	283	311	17-APR-20		212187				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	212	91	01-APR-20		881767				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	314	342	18-APR-20		728500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	315	343	18-APR-20		118968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	468	573	22-APR-20		76892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	472	577	22-APR-20		86123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	175	58	01-APR-20		146275				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	476	581	22-APR-20		159893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	477	582	22-APR-20		75722				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	176	59	01-APR-20		1116424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	178	60	01-APR-20		1771771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	179	61	01-APR-20		586013				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	483	613	23-APR-20		314884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	484	615	24-APR-20		61319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	488	619	24-APR-20		96218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	492	623	24-APR-20		71463				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	496	627	24-APR-20		75675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	181	63	01-APR-20		155113				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	500	631	24-APR-20		47279				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	507	638	24-APR-20		42844				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	182	64	01-APR-20		23838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	512	643	24-APR-20		119128				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	519	651	27-APR-20		93900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	526	659	27-APR-20		47104				
<====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	327	355	18-APR-20		95115				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	328	356	18-APR-20		838084				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	330	358	18-APR-20		8534725				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	331	359	18-APR-20		73414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	332	360	18-APR-20		220808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	334	362	18-APR-20		10231497				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	335	363	18-APR-20		765970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	336	364	18-APR-20		610318				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	337	365	18-APR-20		62486				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	338	366	18-APR-20		277851				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	339	367	18-APR-20		47082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	340	368	18-APR-20		267730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	341	369	18-APR-20		1124893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	152	37	01-APR-20		779698				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	342	370	18-APR-20		3179770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	343	371	18-APR-20		97227				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	344	372	18-APR-20		983781				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	345	373	18-APR-20		59054				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	346	374	18-APR-20		348294				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	348	376	18-APR-20		273743				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	349	377	18-APR-20		974447				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	350	378	18-APR-20		34516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	351	379	18-APR-20		140269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	153	38	01-APR-20		4422546				
<====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	352	380	18-APR-20		88435				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	353	381	18-APR-20		595986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	354	382	18-APR-20		122578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	355	383	18-APR-20		419378				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	356	384	18-APR-20		188435				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	358	386	18-APR-20		92534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	359	387	18-APR-20		52074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	360	388	18-APR-20		207694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	361	389	18-APR-20		102576				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	154	39	01-APR-20		113689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	362	390	18-APR-20		538442				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	363	391	18-APR-20		51751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	364	392	18-APR-20		1309251				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	365	393	18-APR-20		1207679				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	366	394	18-APR-20		222921				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	367	395	18-APR-20		8179075				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	368	396	18-APR-20		556613				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	369	397	18-APR-20		1353878				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	155	4	01-APR-20		661905				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	156	40	01-APR-20		381454				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	450	555	22-APR-20		2193872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	535	669	28-APR-20		1002511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	539	673	28-APR-20		1749874				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	544	681	28-APR-20		2016725				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							548	685	29-APR-20	1117027	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							552	691	29-APR-20	883063	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							557	696	30-APR-20	1912607	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							561	700	30-APR-20	1603214	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							221	249	16-APR-20	2533400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							504	635	24-APR-20	1127072	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							516	648	27-APR-20	3332395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							523	656	27-APR-20	845806	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							454	559	22-APR-20	1443762	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							443	477	20-APR-20	1267705	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							458	563	22-APR-20	2097438	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							462	567	22-APR-20	1976896	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	469	574	22-APR-20		1239073				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	473	578	22-APR-20		2889000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	478	583	22-APR-20		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	485	616	24-APR-20		2037167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	489	620	24-APR-20		3203191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	497	628	24-APR-20		797589				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	501	632	24-APR-20		1554997				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	508	639	24-APR-20		667002				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	513	644	24-APR-20		1976896				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	520	652	27-APR-20		3124531				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	527	660	27-APR-20		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	531	664	27-APR-20		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 102 - 00 - 00 - 04			495	626	24-APR-20	749372			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			540	674	28-APR-20	1477652			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			481	611	23-APR-20	35232			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			474	579	22-APR-20	2000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			479	584	22-APR-20	1183397			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			486	617	24-APR-20	1957527			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			490	621	24-APR-20	2000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			494	625	24-APR-20	589154			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			502	633	24-APR-20	1494207			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			505	636	24-APR-20	1083011			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			509	640	24-APR-20	301041			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			514	645	24-APR-20	1899612			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			517	649	27-APR-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			521	653	27-APR-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			524	657	27-APR-20	812741		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			528	661	27-APR-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			532	665	27-APR-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			536	670	28-APR-20	817362		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			549	686	29-APR-20	1073358		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			553	692	29-APR-20	688311		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			558	697	30-APR-20	1782144		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			562	701	30-APR-20	1540539		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			447	552	22-APR-20	16932		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			498	629	24-APR-20	743184		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			545	682	28-APR-20	1957527		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			222	250	16-APR-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			444	478	20-APR-20	1218146		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			451	556	22-APR-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			455	560	22-APR-20	838920		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			459	564	22-APR-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			463	568	22-APR-20	1784484		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			466	571	22-APR-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			470	575	22-APR-20	1202702		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			564	703	30-APR-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			446	519	21-APR-20	595620		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			511	642	24-APR-20	131659		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							542	679	28-APR-20	87581	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							555	694	30-APR-20	68935	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							98	207	01-APR-20	2311820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							99	208	01-APR-20	43009	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							100	209	01-APR-20	4383994	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							102	210	01-APR-20	251256	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							104	212	01-APR-20	244232	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							105	213	01-APR-20	55438	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							106	214	01-APR-20	103518	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							107	215	01-APR-20	996270	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							60	173	01-APR-20	120990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							61	174	01-APR-20	415724	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04		62	175	01-APR-20	415368	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		64	177	01-APR-20	612942	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		65	178	01-APR-20	5905452	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		66	179	01-APR-20	66059	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		68	180	01-APR-20	84914	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		69	181	01-APR-20	19706	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		70	182	01-APR-20	395958	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		71	183	01-APR-20	60439	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		72	184	01-APR-20	561823	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		73	185	01-APR-20	59971	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		74	186	01-APR-20	14128	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		76	188	01-APR-20	235173	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04	77	189	01-APR-20	61595		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04	79	190	01-APR-20	582066		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04	80	191	01-APR-20	11509311		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04	82	193	01-APR-20	16777		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04	83	194	01-APR-20	43098		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04	84	195	01-APR-20	306302		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04	85	196	01-APR-20	1420946		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04	86	197	01-APR-20	1394313		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04	87	198	01-APR-20	11408173		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04	88	199	01-APR-20	2201225		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04	91	200	01-APR-20	1799499		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04	92	201	01-APR-20	132772		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101112

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							93	202	01-APR-20	58806	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							94	203	01-APR-20	13121	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							95	204	01-APR-20	1401024	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							96	205	01-APR-20	93676	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							97	206	01-APR-20	719873	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							372	400	18-APR-20	415368	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							373	401	18-APR-20	44694	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							374	402	18-APR-20	612003	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							375	403	18-APR-20	5664899	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							377	405	18-APR-20	84914	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							378	406	18-APR-20	19706	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							379	407	18-APR-20	395958	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	380	408	18-APR-20		60439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	132	238	01-APR-20		1691666				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	133	239	01-APR-20		110963				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	135	240	01-APR-20		64332				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	136	241	01-APR-20		179477				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	137	242	01-APR-20		1341176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	138	243	01-APR-20		351133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	370	398	18-APR-20		120990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	371	399	18-APR-20		415724				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	75	187	01-APR-20		289993				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	115	222	01-APR-20		437153				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	386	414	18-APR-20		39745				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							435	463	18-APR-20	64332	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							381	409	18-APR-20	561106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							382	410	18-APR-20	59971	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							383	411	18-APR-20	14128	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							384	412	18-APR-20	289993	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							388	416	18-APR-20	11481577	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							389	417	18-APR-20	7795891	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							390	418	18-APR-20	16777	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							391	419	18-APR-20	39363	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							392	420	18-APR-20	306302	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							394	422	18-APR-20	1384113	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							395	423	18-APR-20	11389646	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	396	424	18-APR-20		1798324				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	397	425	18-APR-20		132772				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	398	426	18-APR-20		58806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	399	427	18-APR-20		13121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	400	428	18-APR-20		1401024				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	401	429	18-APR-20		93676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	402	430	18-APR-20		719873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	403	431	18-APR-20		2311817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	404	432	18-APR-20		43009				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	405	433	18-APR-20		4382272				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	406	434	18-APR-20		251256				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	407	435	18-APR-20		1460806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							409	437	18-APR-20	55438	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							410	438	18-APR-20	103518	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							411	439	18-APR-20	996270	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							412	440	18-APR-20	173288	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							413	441	18-APR-20	1046480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							414	442	18-APR-20	974447	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							415	443	18-APR-20	260465	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							417	445	18-APR-20	437153	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							418	446	18-APR-20	1010841	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							419	447	18-APR-20	205940	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							420	448	18-APR-20	2823959	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							421	449	18-APR-20	2200369	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		422	450	18-APR-20	835121	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		423	451	18-APR-20	2071558	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		424	452	18-APR-20	191123	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		425	453	18-APR-20	314861	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		426	454	18-APR-20	129568	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		427	455	18-APR-20	13121	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		387	415	18-APR-20	580291	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		428	456	18-APR-20	568509	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		429	457	18-APR-20	32942	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		430	458	18-APR-20	126745	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		432	460	18-APR-20	42068	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		434	462	18-APR-20	105157	NET DED:-			
				Deduction Amount		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	436	464	18-APR-20		179477				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	437	465	18-APR-20		1341176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	438	466	18-APR-20		351133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	439	467	18-APR-20		17797				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	440	468	18-APR-20		1744326				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	103	211	01-APR-20		1461305				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	122	229	01-APR-20		595620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	139	244	01-APR-20		17797				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	376	404	18-APR-20		66059				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	393	421	18-APR-20		1420398				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	408	436	18-APR-20		244232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	416	444	18-APR-20		926366				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							433	461	18-APR-20	1691666	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							385	413	18-APR-20	235173	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							431	459	18-APR-20	875486	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							113	220	01-APR-20	260465	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							63	176	01-APR-20	45089	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							81	192	01-APR-20	7803842	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							108	216	01-APR-20	173288	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							109	217	01-APR-20	1046480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							110	218	01-APR-20	1755709	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							111	219	01-APR-20	975771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							114	221	01-APR-20	926366	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							116	223	01-APR-20	1218137	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	117	224	01-APR-20		205940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	118	225	01-APR-20		2831563				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	120	227	01-APR-20		2077413				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	121	228	01-APR-20		191123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	124	230	01-APR-20		315873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	125	231	01-APR-20		129568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	126	232	01-APR-20		13121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	127	233	01-APR-20		568509				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	128	234	01-APR-20		32942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	129	235	01-APR-20		126745				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	130	236	01-APR-20		884828				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	131	237	01-APR-20		42068				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	467	572	22-APR-20		1970060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	563	702	30-APR-20		1093260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	559	698	30-APR-20		1304240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	554	693	29-APR-20		608280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	550	687	29-APR-20		761720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	546	683	28-APR-20		1389180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	541	675	28-APR-20		1193270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	537	671	28-APR-20		623750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	533	666	27-APR-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	529	662	27-APR-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	525	658	27-APR-20		572925				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	522	654	27-APR-20		2023134				
<====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	518	650	27-APR-20		2272450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	515	646	24-APR-20		1348080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	510	641	24-APR-20		433614				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	506	637	24-APR-20		760884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	503	634	24-APR-20		1060380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	223	251	16-APR-20		1727570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	445	479	20-APR-20		864470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	448	553	22-APR-20		9580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	452	557	22-APR-20		1496040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	456	561	22-APR-20		913790				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	460	565	22-APR-20		1430280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	464	569	22-APR-20		1348080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	565	704	30-APR-20		968000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	471	576	22-APR-20		853510				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	475	580	22-APR-20		1970060				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	480	585	22-APR-20		839810				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	482	612	23-APR-20		20747				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	487	618	24-APR-20		1389180				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	491	622	24-APR-20		2206470				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	493	624	24-APR-20		511010				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	499	630	24-APR-20		496250				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2075 - 00 - 103 - 10 - 00 - 01	5	1029	22-APR-20		20547			20542	
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-				100015
2075 - 00 - 103 - 10 - 00 - 01	6	1030	22-APR-20		1557590			904988	
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				652602
0028 - 00 - 107 - 00 - 00 - 00				4875	DDO CODE:-				100015
0030 - 02 - 102 - 00 - 00 - 00				140					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				300					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							602000				
8011 - 00 - 107 - 00 - 00 - 00							925				
8342 - 00 - 117 - 01 - 02 - 00							34362				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2075 - 00 - 103 - 10 - 00 - 01							1	112	01-APR-20	1557590	904988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	652602
0028 - 00 - 107 - 00 - 00 - 00							4875			DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							602000				
8011 - 00 - 107 - 00 - 00 - 00							925				
8342 - 00 - 117 - 01 - 02 - 00							34362				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2075 - 00 - 103 - 10 - 00 - 01							2	1026	22-APR-20	44012	44007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02							3	1027	22-APR-20	29256	29241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02							4	1028	22-APR-20	39370	39350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	100015
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2049 - 01 - 101 - 00 - 00 - 45							1	1	01-APR-20	55312500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							6	10	27-APR-20	28237500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2049 - 01 - 101 - 00 - 00 - 45 7	11		27-APR-20	75100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 2	2		01-APR-20	101925000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 4	4		01-APR-20	72300000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 10	9		27-APR-20	91912500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 9	8		27-APR-20	43100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 5	5		01-APR-20	15417500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 3	3		01-APR-20	20925000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 200 - 60 - 00 - 45 8	7		27-APR-20	28767326		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6003 - 00 - 103 - 60 - 00 - 56 1	6		27-APR-20	95937002		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
10 Finance						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 01 1	66		01-APR-20	2360534	1458820	
<====Deduction Classification====> Deduction Amount				NET DED:-	901714	
0028 - 00 - 107 - 00 - 00 - 00		6950		DDO CODE:-	100208	

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10 Finance						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		842400				
8011 - 00 - 107 - 00 - 00 - 00		1395				
8342 - 00 - 117 - 01 - 02 - 00		46779				
2054 - 00 - 096 - 00 - 45 - 01	2	734	15-APR-20	2321784	1423508	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6800		NET DED:-	898276	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	100208	
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		842400				
8011 - 00 - 107 - 00 - 00 - 00		1365				
8342 - 00 - 117 - 01 - 02 - 00		43526				
2054 - 00 - 096 - 00 - 45 - 01	3	828	17-APR-20	54745	54730	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	4	1043	23-APR-20	19050	19040	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	6	1047	23-APR-20	19085	19075	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	7	1326	24-APR-20	24000	23995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	8	1689	29-APR-20	1500	0	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 00 - 00 - 00		1500		NET DED:-	1500	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13	5	1044	23-APR-20	17994	17984	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100208	

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10 Finance								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 46 - 01	6	670	07-APR-20	1800				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-		100411	
2054 - 00 - 096 - 00 - 46 - 01	5	669	07-APR-20	608973	554941			
<====Deduction Classification====>				Deduction Amount	NET DED:-		54032	
					DDO CODE:-		100411	
0028 - 00 - 107 - 00 - 00 - 00				2625				
0030 - 02 - 102 - 00 - 00 - 00				80				
0216 - 01 - 106 - 02 - 00 - 00				150				
8011 - 00 - 107 - 00 - 00 - 00				435				
8342 - 00 - 117 - 01 - 02 - 00				50742				
2054 - 00 - 096 - 00 - 46 - 01	4	668	07-APR-20	621985	352780			
<====Deduction Classification====>				Deduction Amount	NET DED:-		269205	
					DDO CODE:-		100411	
0028 - 00 - 107 - 00 - 00 - 00				1550				
0030 - 02 - 102 - 00 - 00 - 00				40				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				264000				
8011 - 00 - 107 - 00 - 00 - 00				465				
2054 - 00 - 096 - 00 - 46 - 01	2	5	01-APR-20	621985	352780			
<====Deduction Classification====>				Deduction Amount	NET DED:-		269205	
					DDO CODE:-		100411	
0028 - 00 - 107 - 00 - 00 - 00				1550				
0030 - 02 - 102 - 00 - 00 - 00				40				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				264000				
8011 - 00 - 107 - 00 - 00 - 00				465				
2054 - 00 - 096 - 00 - 46 - 01	3	6	01-APR-20	608973	554941			
<====Deduction Classification====>				Deduction Amount	NET DED:-		54032	
					DDO CODE:-		100411	
0028 - 00 - 107 - 00 - 00 - 00				2625				
0030 - 02 - 102 - 00 - 00 - 00				80				
0216 - 01 - 106 - 02 - 00 - 00				150				
8011 - 00 - 107 - 00 - 00 - 00				435				
8342 - 00 - 117 - 01 - 02 - 00				50742				

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10 Finance								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2054 - 00 - 096 - 00 - 46 - 01	1	4	01-APR-20		1800			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		100411	
10 Finance								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2054 - 00 - 096 - 00 - 47 - 01	4	400	28-APR-20		726620		416921	
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-		309699	
					DDO CODE:-		100107	
0028 - 00 - 107 - 00 - 00 - 00			2025					
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			298000					
8011 - 00 - 107 - 00 - 00 - 00			540					
8342 - 00 - 117 - 01 - 02 - 00			7079					
2054 - 00 - 096 - 00 - 47 - 01	1	67	01-APR-20		726620		416921	
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-		309699	
					DDO CODE:-		100107	
0028 - 00 - 107 - 00 - 00 - 00			2025					
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			298000					
8011 - 00 - 107 - 00 - 00 - 00			540					
8342 - 00 - 117 - 01 - 02 - 00			7079					
2054 - 00 - 096 - 00 - 47 - 02	2	233	16-APR-20		30070		30055	
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-		15	
					DDO CODE:-		100107	
0030 - 02 - 102 - 00 - 00 - 00			15					
2054 - 00 - 096 - 00 - 47 - 02	3	399	28-APR-20		9725		9720	
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		100107	
0030 - 02 - 102 - 00 - 00 - 00			5					

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10 Finance								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2020 - 00 - 105 - 00 - 66 - 01	2	851	23-APR-20	414405	378146			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1600						
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		17000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		17374						
				NET DED:-	36259			
				DDO CODE:-	100310			
2020 - 00 - 105 - 00 - 66 - 01	1	99	01-APR-20	414405	378146			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1600						
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		17000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		17374						
				NET DED:-	36259			
				DDO CODE:-	100310			
2043 - 00 - 101 - 66 - 00 - 01	4	988	27-APR-20	5715				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	100310			
2043 - 00 - 101 - 66 - 00 - 01	5	989	27-APR-20	1088315	877305			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3200						
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		180000						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		23855						
				NET DED:-	211010			
				DDO CODE:-	100310			
2043 - 00 - 101 - 66 - 00 - 01	1	227	01-APR-20	1127315	916295			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3200						
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		180000						
				NET DED:-	211020			
				DDO CODE:-	100310			

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10 Finance						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		23855				
2043 - 00 - 101 - 66 - 00 - 02	3	1043	27-APR-20	17145	17135	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100310	
2043 - 00 - 101 - 66 - 00 - 02	6	990	27-APR-20	39000	38990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100310	
2043 - 00 - 101 - 66 - 00 - 02	7	991	27-APR-20	41950	41930	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	100310	
2043 - 00 - 101 - 66 - 00 - 02	2	417	01-APR-20	41950	41930	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01	9	1046	27-APR-20	100000	99995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	5	679	17-APR-20	970483	550513	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2400		NET DED:-	419970	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	100309	
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		413000				
8011 - 00 - 107 - 00 - 00 - 00		660				
2054 - 00 - 096 - 00 - 48 - 01	3	609	04-APR-20	3578		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	6	680	17-APR-20	629345	570600	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2600		NET DED:-	58745	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	100309	
0070 - 60 - 800 - 03 - 00 - 00		1000				

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10 Finance											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							950				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							53645				
2054 - 00 - 096 - 00 - 48 - 01 1							1	01-APR-20	632845	574100	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	58745	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							950				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							53645				
2054 - 00 - 096 - 00 - 48 - 01 2							2	01-APR-20	970483	550513	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	419970	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							413000				
8011 - 00 - 107 - 00 - 00 - 00							660				
2054 - 00 - 096 - 00 - 48 - 02 8							1045	27-APR-20	13400	13390	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 7							1044	27-APR-20	15586	15576	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 4							678	17-APR-20	57000	56975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	100309	

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11 Food and Civil Supplies								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 44 - 01	12	1221	24-APR-20	375000	374825			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		175		NET DED:-	175			
				DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	5	1214	24-APR-20	18720	18710			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	11	1220	24-APR-20	18720	18710			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	6	1215	24-APR-20	116313	64988			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	51325			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2408 - 01 - 001 - 00 - 44 - 01	3	5	01-APR-20	4283038	3481584			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		13975		NET DED:-	801454			
0030 - 02 - 102 - 00 - 00 - 00		420		DDO CODE:-	110001			
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		662554						
8011 - 00 - 107 - 00 - 00 - 00		2820						
8342 - 00 - 117 - 01 - 02 - 00		106585						
8658 - 00 - 112 - 00 - 00 - 00		8000						
2408 - 01 - 001 - 00 - 44 - 01	13	1222	24-APR-20	4211303	3454104			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		13775		NET DED:-	757199			
0030 - 02 - 102 - 00 - 00 - 00		415		DDO CODE:-	110001			
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		619554						

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2700				
8342 - 00 - 117 - 01 - 02 - 00							106655				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2408 - 01 - 001 - 00 - 44 - 02 7							1216	24-APR-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 8							1217	24-APR-20	62175	62145	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 10							1219	24-APR-20	183150	183050	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							100		NET DED:-	100	
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01 1							104	01-APR-20	611658	525546	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:-	86112	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	110002	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							59500				
8011 - 00 - 107 - 00 - 00 - 00							305				
8342 - 00 - 117 - 01 - 02 - 00							22942				
2408 - 01 - 001 - 00 - 60 - 01 4							780	21-APR-20	611658	525546	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:-	86112	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	110002	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							59500				
8011 - 00 - 107 - 00 - 00 - 00							305				
8342 - 00 - 117 - 01 - 02 - 00							22942				

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2408 - 01 - 101 - 60 - 00 - 01	2	4	01-APR-20			375000	374825	
<====Deduction Classification====> Deduction Amount							NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00					175	DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01	2	423	01-APR-20			340189	307406	
<====Deduction Classification====> Deduction Amount							NET DED:-	32783
0028 - 00 - 107 - 00 - 00 - 00					1450	DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00					45			
0216 - 01 - 106 - 02 - 00 - 00					1200			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					29848			
3456 - 00 - 001 - 60 - 44 - 01	1	422	01-APR-20			29375	26855	
<====Deduction Classification====> Deduction Amount							NET DED:-	2520
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					15			
8342 - 00 - 117 - 01 - 02 - 00					2375			
3456 - 00 - 001 - 60 - 44 - 01	4	1232	24-APR-20			29375	26855	
<====Deduction Classification====> Deduction Amount							NET DED:-	2520
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					15			
8342 - 00 - 117 - 01 - 02 - 00					2375			
3456 - 00 - 001 - 60 - 44 - 01	3	815	21-APR-20			340189	307406	
<====Deduction Classification====> Deduction Amount							NET DED:-	32783
0028 - 00 - 107 - 00 - 00 - 00					1450	DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00					45			
0216 - 01 - 106 - 02 - 00 - 00					1200			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					29848			
3475 - 00 - 106 - 62 - 00 - 01	2	103	01-APR-20			1044471	872938	
<====Deduction Classification====> Deduction Amount							NET DED:-	171533
0028 - 00 - 107 - 00 - 00 - 00					3125	DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00					85			

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							132500				
8011 - 00 - 107 - 00 - 00 - 00							590				
8342 - 00 - 117 - 01 - 02 - 00							30233				
3475 - 00 - 106 - 62 - 00 - 01 6							779	21-APR-20	1052971	881438	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171533
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							132500				
8011 - 00 - 107 - 00 - 00 - 00							590				
8342 - 00 - 117 - 01 - 02 - 00							30233				
3475 - 00 - 106 - 62 - 00 - 01 1							102	01-APR-20	159000	158935	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02 7							1025	22-APR-20	159000	158935	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02 4							777	21-APR-20	21725	21715	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02 5							778	21-APR-20	9440	9435	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02 3							776	21-APR-20	39150	39130	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	110002
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2408 - 01 - 001 - 00 - 44 - 85 9							1218	24-APR-20	160000	159980	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	110001

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11 Food and Civil Supplies								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 45 - 01	1	54	01-APR-20	1273663	1092471			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3675		NET DED:-	181192			
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	110204			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		166000						
8011 - 00 - 107 - 00 - 00 - 00		705						
8342 - 00 - 117 - 01 - 02 - 00		8717						
2408 - 01 - 001 - 00 - 45 - 01	3	883	21-APR-20	1135245	980378			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3475		NET DED:-	154867			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	110204			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		141000						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		8717						
2408 - 01 - 001 - 00 - 45 - 02	4	1055	23-APR-20	197700	197605			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95			
				DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 02	2	882	21-APR-20	40200	40180			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20			
				DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 02	5	1056	23-APR-20	88500	88455			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45			
				DDO CODE:-	110204			
3456 - 00 - 001 - 60 - 45 - 01	4	1340	27-APR-20	144523	131747			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		12016		NET DED:-	12776			
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:-	110008			
0028 - 00 - 107 - 00 - 00 - 00		650						
0030 - 02 - 102 - 00 - 00 - 00		20						
3456 - 00 - 001 - 60 - 45 - 01	1	56	01-APR-20	26500	26370			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	130			
				DDO CODE:-	110008			

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11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								125			
3456 - 00 - 001 - 60 - 45 - 01 2							57	01-APR-20	144523	131747	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12776	
8342 - 00 - 117 - 01 - 02 - 00								12016	DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00								90			
0028 - 00 - 107 - 00 - 00 - 00								650			
0030 - 02 - 102 - 00 - 00 - 00								20			
3456 - 00 - 001 - 60 - 45 - 01 3							1339	27-APR-20	26500	26370	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00								5			
11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2408 - 01 - 001 - 00 - 46 - 01 13							1107	21-APR-20	757990	550475	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	207515	
0028 - 00 - 107 - 00 - 00 - 00								2000	DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00								50			
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								315			
2408 - 01 - 001 - 00 - 46 - 01 11							931	18-APR-20	91557	86322	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								30			

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11 Food and Civil Supplies							Gross	Net
105 Chief Pay and Accounts Officer - West							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 46 - 01	10	930	18-APR-20			36000	32835	
<====Deduction Classification====> Deduction Amount							NET DED:-	3165
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2995						
2408 - 01 - 001 - 00 - 46 - 01	9	929	18-APR-20			38500	35101	
<====Deduction Classification====> Deduction Amount							NET DED:-	3399
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		3229						
2408 - 01 - 001 - 00 - 46 - 01	4	177	01-APR-20			38500	35101	
<====Deduction Classification====> Deduction Amount							NET DED:-	3399
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		3229						
2408 - 01 - 001 - 00 - 46 - 01	3	176	01-APR-20			757990	550475	
<====Deduction Classification====> Deduction Amount							NET DED:-	207515
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00		50						
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		315						
2408 - 01 - 001 - 00 - 46 - 01	2	175	01-APR-20			347086	316907	
<====Deduction Classification====> Deduction Amount							NET DED:-	30179
0028 - 00 - 107 - 00 - 00 - 00		1600				DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00		55						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		28314						

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11 Food and Civil Supplies								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 46 - 01	1	174	01-APR-20		91557	86322		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110407		
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2408 - 01 - 001 - 00 - 46 - 01	5	178	01-APR-20		36000	32835		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	3165		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110407		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2995						
2408 - 01 - 001 - 00 - 46 - 01	12	1099	21-APR-20		347086	316907		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	30179		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	110407		
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		28314						
2408 - 01 - 001 - 00 - 46 - 02	7	392	01-APR-20		318025	317865		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		160			NET DED:-	160		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 02	8	605	01-APR-20		152520	152445		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75			NET DED:-	75		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 02	14	1108	21-APR-20		318025	317865		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		160			NET DED:-	160		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 02	15	1109	21-APR-20		109000	108945		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55		
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 02	6	391	01-APR-20		109000	108945		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55		
					DDO CODE:-	110407		

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11 Food and Civil Supplies							Gross	Net
105 Chief Pay and Accounts Officer - West							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3456 - 00 - 001 - 60 - 46 - 01	3	1316	24-APR-20			47354	37119	
<====Deduction Classification====> Deduction Amount							NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
3456 - 00 - 001 - 60 - 46 - 01	2	173	01-APR-20			47354	37119	
<====Deduction Classification====> Deduction Amount							NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
3456 - 00 - 001 - 60 - 46 - 01	4	1317	24-APR-20			178381	162650	
<====Deduction Classification====> Deduction Amount							NET DED:-	15731
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		14801						
3456 - 00 - 001 - 60 - 46 - 01	1	172	01-APR-20			178381	162650	
<====Deduction Classification====> Deduction Amount							NET DED:-	15731
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		14801						
3456 - 00 - 001 - 60 - 46 - 11	5	1426	28-APR-20			20165	20160	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110409	

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 47 - 01	2	314	27-APR-20	551507	465432	
<====Deduction Classification====>				Deduction Amount	NET DED:-	86075
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		58000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		25365				
2408 - 01 - 001 - 00 - 47 - 01	1	121	01-APR-20	551507	470472	
<====Deduction Classification====>				Deduction Amount	NET DED:-	81035
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		275				
8342 - 00 - 117 - 01 - 02 - 00		25365				
3456 - 00 - 001 - 60 - 47 - 01	1	123	01-APR-20	167375	152699	
<====Deduction Classification====>				Deduction Amount	NET DED:-	14676
8342 - 00 - 117 - 01 - 02 - 00		13796		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00		105				
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		25				
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 48 - 01	3	440	01-APR-20	40500	30165	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10335
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				

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11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2408 - 01 - 001 - 00 - 48 - 01 4							810	21-APR-20	40500	30115	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10385	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2408 - 01 - 001 - 00 - 48 - 01 5							811	21-APR-20	428593	390419	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	38174	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00							65				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							35739				
2408 - 01 - 001 - 00 - 48 - 01 2							357	01-APR-20	1399948	1057923	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	342025	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							336100				
8011 - 00 - 107 - 00 - 00 - 00							675				
2408 - 01 - 001 - 00 - 48 - 01 1							231	01-APR-20	428593	390419	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	38174	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00							65				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							35739				

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11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 01 8							945	24-APR-20	1430941	1088916	
<====Deduction Classification====>							Deduction Amount		NET DED:-	342025	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							336100				
8011 - 00 - 107 - 00 - 00 - 00							675				
2408 - 01 - 001 - 00 - 48 - 02 7							813	21-APR-20	77950	77915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 6							812	21-APR-20	60000	59970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 4							750	20-APR-20	56122	28887	
<====Deduction Classification====>							Deduction Amount		NET DED:-	27235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							30				
3456 - 00 - 001 - 60 - 48 - 01 3							741	20-APR-20	98250	89651	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8599	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8074				
3456 - 00 - 001 - 60 - 48 - 01 1							89	01-APR-20	56122	28887	
<====Deduction Classification====>							Deduction Amount		NET DED:-	27235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3456 - 00 - 001 - 60 - 48 - 01	2	90	01-APR-20	98250	89651	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	8599	
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			8074			
3475 - 00 - 106 - 63 - 00 - 01	1	436	01-APR-20	272243	162507	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	109736	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	110306	
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			7476			
3475 - 00 - 106 - 63 - 00 - 01	2	728	18-APR-20	272243	162507	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	109736	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	110306	
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			7476			
12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 01	3	1369	27-APR-20	533868	441470	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	92398	
0028 - 00 - 107 - 00 - 00 - 00			2050	DDO CODE:-	120001	

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							14708				
2402 - 00 - 001 - 13 - 44 - 01 1							239	01-APR-20	533868	456470	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2050		NET DED:-	77398	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							14708				
2402 - 00 - 001 - 13 - 44 - 01 2							240	01-APR-20	686132	581446	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2050		NET DED:-	104686	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							89100				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							7406				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2402 - 00 - 001 - 13 - 44 - 01 4							1370	27-APR-20	686132	581446	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2050		NET DED:-	104686	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							89100				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							7406				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2406 - 01 - 001 - 00 - 60 - 01 53							1386	27-APR-20	1374910	1176775	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4925		NET DED:-	198135	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							147200				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							41885				
2406 - 01 - 001 - 00 - 60 - 01 54							1387	27-APR-20	317000	289706	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1550		NET DED:-	27294	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00							230				
8342 - 00 - 117 - 01 - 02 - 00							25459				
2406 - 01 - 001 - 00 - 60 - 01 55							1388	27-APR-20	1274544	1161067	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5950		NET DED:-	113477	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							1225				
8342 - 00 - 117 - 01 - 02 - 00							90922				
2406 - 01 - 001 - 00 - 60 - 01 15							194	01-APR-20	1211117	925499	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3350		NET DED:-	285618	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							4000				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							247000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							30443				
2406 - 01 - 001 - 00 - 60 - 01 16							195	01-APR-20	3488046	2832213	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	655833	
0028 - 00 - 107 - 00 - 00 - 00							11100		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							514500				
8011 - 00 - 107 - 00 - 00 - 00							2180				
8342 - 00 - 117 - 01 - 02 - 00							112428				
8658 - 00 - 112 - 00 - 00 - 00							6900				
2406 - 01 - 001 - 00 - 60 - 01 17							196	01-APR-20	1274544	1161067	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	113477	
0028 - 00 - 107 - 00 - 00 - 00							5950		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							230				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							1225				
8342 - 00 - 117 - 01 - 02 - 00							90922				
2406 - 01 - 001 - 00 - 60 - 01 18							197	01-APR-20	1375166	962741	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	412425	
0028 - 00 - 107 - 00 - 00 - 00							3425		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							374500				
8011 - 00 - 107 - 00 - 00 - 00							830				
8342 - 00 - 117 - 01 - 02 - 00							27765				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								10			
2406 - 01 - 001 - 00 - 60 - 01							21	203	01-APR-20	561693	468191
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93502
0028 - 00 - 107 - 00 - 00 - 00								2025		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								69000			
8011 - 00 - 107 - 00 - 00 - 00								275			
8342 - 00 - 117 - 01 - 02 - 00								22137			
2406 - 01 - 001 - 00 - 60 - 01							22	205	01-APR-20	220104	159499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60605
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8658 - 00 - 112 - 00 - 00 - 00								9900			
2406 - 01 - 001 - 00 - 60 - 01							23	207	01-APR-20	403500	403365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							26	233	01-APR-20	64728	53463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								11000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2406 - 01 - 001 - 00 - 60 - 01							29	236	01-APR-20	687807	493632
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194175
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								189000			

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							360				
2406 - 01 - 001 - 00 - 60 - 01							32	243	01-APR-20	715975	330385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	385590
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
7610 - 00 - 202 - 62 - 00 - 00							7000				
8009 - 01 - 101 - 00 - 00 - 00							159000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8915				
8658 - 00 - 112 - 00 - 00 - 00							204300				
8658 - 00 - 123 - 00 - 00 - 00							240				
2406 - 01 - 001 - 00 - 60 - 01							35	609	01-APR-20	8520	8515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							52	1385	27-APR-20	561693	468191
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93502
0028 - 00 - 107 - 00 - 00 - 00							2025			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							69000				
8011 - 00 - 107 - 00 - 00 - 00							275				
8342 - 00 - 117 - 01 - 02 - 00							22137				
2406 - 01 - 001 - 00 - 60 - 01							51	1384	27-APR-20	1211117	912499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	298618
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							30443				

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date			Gross	Net	
2406 - 01 - 001 - 00 - 60 - 01	46	1379	27-APR-20			687807	493632	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	194175	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		189000						
8011 - 00 - 107 - 00 - 00 - 00		360						
2406 - 01 - 001 - 00 - 60 - 01	47	1380	27-APR-20			715975	355385	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	360590	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		2400						
7610 - 00 - 202 - 62 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		234000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		8915						
8658 - 00 - 112 - 00 - 00 - 00		104300						
8658 - 00 - 123 - 00 - 00 - 00		240						
2406 - 01 - 001 - 00 - 60 - 01	49	1382	27-APR-20			3490649	2828994	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		11100				NET DED:-	661655	
0030 - 02 - 102 - 00 - 00 - 00		325				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		7500						
0216 - 01 - 106 - 02 - 00 - 00		900						
8009 - 01 - 101 - 00 - 00 - 00		524500						
8011 - 00 - 107 - 00 - 00 - 00		2180						
8342 - 00 - 117 - 01 - 02 - 00		112650						
8658 - 00 - 112 - 00 - 00 - 00		2500						

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							44	1377	27-APR-20	403500	403365
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							42	1375	27-APR-20	220104	140326
<====Deduction Classification====>							Deduction Amount			NET DED:-	79778
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8658 - 00 - 112 - 00 - 00 - 00								9073			
2406 - 01 - 001 - 00 - 60 - 01							39	1372	27-APR-20	33840	31605
<====Deduction Classification====>							Deduction Amount			NET DED:-	2235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2406 - 01 - 001 - 00 - 60 - 01							38	1371	27-APR-20	64728	53463
<====Deduction Classification====>							Deduction Amount			NET DED:-	11265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								11000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2406 - 01 - 001 - 00 - 60 - 01							12	191	01-APR-20	33840	31605
<====Deduction Classification====>							Deduction Amount			NET DED:-	2235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2406 - 01 - 001 - 00 - 60 - 01							34	261	01-APR-20	310875	284175
<====Deduction Classification====>							Deduction Amount			NET DED:-	26700
0028 - 00 - 107 - 00 - 00 - 00								1550		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								55			
8011 - 00 - 107 - 00 - 00 - 00								210			

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							24885				
2406 - 01 - 001 - 00 - 60 - 01 19							199	01-APR-20	1372992	1185857	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	187135	
0028 - 00 - 107 - 00 - 00 - 00							4925		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							136200				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							41885				
2406 - 01 - 001 - 00 - 60 - 01 50							1383	27-APR-20	1375166	962741	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	412425	
0028 - 00 - 107 - 00 - 00 - 00							3425		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							374500				
8011 - 00 - 107 - 00 - 00 - 00							830				
8342 - 00 - 117 - 01 - 02 - 00							27765				
8658 - 00 - 123 - 00 - 00 - 00							10				
2406 - 01 - 004 - 60 - 00 - 01 58							1391	27-APR-20	1271657	987846	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	283811	
0028 - 00 - 107 - 00 - 00 - 00							3525		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							7200				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							241500				
8011 - 00 - 107 - 00 - 00 - 00							740				
8342 - 00 - 117 - 01 - 02 - 00							25751				
8658 - 00 - 112 - 00 - 00 - 00							4000				

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2406 - 01 - 004 - 60 - 00 - 01	27	234	01-APR-20			1271657	987346	
<====Deduction Classification====> Deduction Amount							NET DED:-	284311
0028 - 00 - 107 - 00 - 00 - 00		3525				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		9200						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		240000						
8011 - 00 - 107 - 00 - 00 - 00		740						
8342 - 00 - 117 - 01 - 02 - 00		25751						
8658 - 00 - 112 - 00 - 00 - 00		4000						
2406 - 01 - 005 - 63 - 00 - 01	14	193	01-APR-20			627538	557475	
<====Deduction Classification====> Deduction Amount							NET DED:-	70063
0028 - 00 - 107 - 00 - 00 - 00		2025				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		43000						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		23248						
2406 - 01 - 005 - 63 - 00 - 01	56	1389	27-APR-20			627538	557475	
<====Deduction Classification====> Deduction Amount							NET DED:-	70063
0028 - 00 - 107 - 00 - 00 - 00		2025				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		43000						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		23248						
2406 - 01 - 005 - 64 - 00 - 01	48	1381	27-APR-20			1568276	1355474	
<====Deduction Classification====> Deduction Amount							NET DED:-	212802
0028 - 00 - 107 - 00 - 00 - 00		4450				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		120						

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							43957				
2406 - 01 - 005 - 64 - 00 - 01							28	235	01-APR-20	30875	30720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 005 - 64 - 00 - 01							45	1378	27-APR-20	30875	30720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 005 - 64 - 00 - 01							59	1392	27-APR-20	246492	195167
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2406 - 01 - 005 - 64 - 00 - 01							11	190	01-APR-20	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							60	1393	27-APR-20	989751	754918
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	234833
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							182500				
8011 - 00 - 107 - 00 - 00 - 00							570				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							40273				
8658 - 00 - 112 - 00 - 00 - 00							5300				
2406 - 01 - 005 - 64 - 00 - 01 24							231	01-APR-20	1576776	1363974	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4450		NET DED:-	212802	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							43957				
2406 - 01 - 005 - 64 - 00 - 01 25							232	01-APR-20	246492	195167	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	51325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2406 - 01 - 005 - 64 - 00 - 01 31							238	01-APR-20	989751	759918	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3250		NET DED:-	229833	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							177500				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							40273				
8658 - 00 - 112 - 00 - 00 - 00							5300				
2406 - 01 - 013 - 65 - 00 - 01 20							201	01-APR-20	837063	628241	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2325		NET DED:-	208822	
									DDO CODE:-	120001	

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								188000			
8011 - 00 - 107 - 00 - 00 - 00								445			
8342 - 00 - 117 - 01 - 02 - 00								15842			
2406 - 01 - 013 - 65 - 00 - 01 43							1376	27-APR-20	837063	624241	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2325			
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								192000			
8011 - 00 - 107 - 00 - 00 - 00								445			
8342 - 00 - 117 - 01 - 02 - 00								15842			
2406 - 01 - 102 - 70 - 61 - 01 57							1390	27-APR-20	685573	596267	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2775			
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								39121			
2406 - 01 - 102 - 70 - 61 - 01 13							192	01-APR-20	685573	596267	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2775			
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								850			

NET DED:- 212822
DDO CODE:- 120001

NET DED:- 89306
DDO CODE:- 120001

NET DED:- 89306
DDO CODE:- 120001

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							39121				
2406 - 01 - 102 - 70 - 61 - 01 40							1373	27-APR-20	50916	46375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4541	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4306				
2406 - 02 - 110 - 00 - 38 - 01 41							1374	27-APR-20	628996	519789	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	109207	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							10062				
8658 - 00 - 112 - 00 - 00 - 00							100				
2406 - 02 - 110 - 00 - 38 - 01 30							237	01-APR-20	628996	519789	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	109207	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							10062				
8658 - 00 - 112 - 00 - 00 - 00							100				

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2406 - 02 - 110 - 00 - 66 - 01	4	155	01-APR-20			200747	180394	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		750				NET DED:-	20353	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	120003	
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		9443						
2406 - 02 - 110 - 00 - 66 - 01	6	157	01-APR-20			204069	181632	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		625				NET DED:-	22437	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	120003	
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		11502						
2406 - 02 - 110 - 00 - 66 - 01	62	1395	27-APR-20			2110373	1894755	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7700				NET DED:-	215618	
0030 - 02 - 102 - 00 - 00 - 00		230				DDO CODE:-	120003	
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		106000						
8011 - 00 - 107 - 00 - 00 - 00		1365						
8342 - 00 - 117 - 01 - 02 - 00		96023						
2406 - 02 - 110 - 00 - 66 - 01	61	1394	27-APR-20			182197	130872	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	51325	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120003	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2406 - 02 - 110 - 00 - 66 - 01	1	152	01-APR-20			171499	157132	
<====Deduction Classification====> Deduction Amount							NET DED:-	14367
0028 - 00 - 107 - 00 - 00 - 00		700				DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00		25						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		13372						
2406 - 02 - 110 - 00 - 66 - 01	2	153	01-APR-20			232697	209651	
<====Deduction Classification====> Deduction Amount							NET DED:-	23046
0028 - 00 - 107 - 00 - 00 - 00		825				DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		14000						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		8061						
2406 - 02 - 110 - 00 - 66 - 01	3	154	01-APR-20			169972	158644	
<====Deduction Classification====> Deduction Amount							NET DED:-	11328
0028 - 00 - 107 - 00 - 00 - 00		700				DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		1500						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		8998						
2406 - 02 - 110 - 00 - 66 - 01	5	156	01-APR-20			588265	466820	
<====Deduction Classification====> Deduction Amount							NET DED:-	121445
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		420						
2406 - 02 - 110 - 00 - 66 - 01	7	158	01-APR-20			175060	162513	
<====Deduction Classification====> Deduction Amount							NET DED:-	12547
0028 - 00 - 107 - 00 - 00 - 00		675				DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		2000						

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							9712				
2406 - 02 - 110 - 00 - 66 - 01 8							159	01-APR-20	288141	263748	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24393	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							23318				
2406 - 02 - 110 - 00 - 66 - 01 9							160	01-APR-20	48400	44554	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3846	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3556				
2406 - 02 - 110 - 00 - 66 - 01 10							161	01-APR-20	213720	201204	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12516	
0028 - 00 - 107 - 00 - 00 - 00							825		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							3500				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							8061				
2406 - 02 - 110 - 00 - 66 - 02 36							1012	22-APR-20	18600	18590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 37							1013	22-APR-20	13950	13945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 63							1396	27-APR-20	1019120	833140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185980	
0028 - 00 - 107 - 00 - 00 - 00							3675		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							3000				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							43380				
2406 - 02 - 111 - 61 - 00 - 01							33	244	01-APR-20	1019120	833140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185980
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	120023
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							43380				
3435 - 03 - 001 - 00 - 44 - 01							2	242	01-APR-20	912322	717195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195127
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							145500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							30222				
8658 - 00 - 112 - 00 - 00 - 00							12000				
3435 - 03 - 001 - 00 - 44 - 01							1	241	01-APR-20	259919	234552
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25367
0028 - 00 - 107 - 00 - 00 - 00							1075			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							14087				

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12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3435 - 03 - 001 - 00 - 44 - 01	3	1367	27-APR-20		259919	234552		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	25367		
0028 - 00 - 107 - 00 - 00 - 00				1075	DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				165				
8342 - 00 - 117 - 01 - 02 - 00				14087				
3435 - 03 - 001 - 00 - 44 - 01	4	1368	27-APR-20		913829	718656		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	195173		
0028 - 00 - 107 - 00 - 00 - 00				2600	DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00				70				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				145500				
8011 - 00 - 107 - 00 - 00 - 00				735				
8342 - 00 - 117 - 01 - 02 - 00				30268				
8658 - 00 - 112 - 00 - 00 - 00				12000				
12 Forest and Environment								
104 Chief Pay and Accounts Officer - East								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2402 - 00 - 001 - 13 - 45 - 01	2	53	01-APR-20		1621343	1401105		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	220238		
0028 - 00 - 107 - 00 - 00 - 00				5575	DDO CODE:-	120210		
0030 - 02 - 102 - 00 - 00 - 00				175				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				158000				
8011 - 00 - 107 - 00 - 00 - 00				975				
8342 - 00 - 117 - 01 - 02 - 00				51363				

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 45 - 01 3							676	01-APR-20	50916	46375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4541	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4306				
2402 - 00 - 001 - 13 - 45 - 01 5							1464	28-APR-20	1675059	1448280	
<====Deduction Classification====>							Deduction Amount		NET DED:-	226779	
0028 - 00 - 107 - 00 - 00 - 00							5775		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							55669				
2402 - 00 - 001 - 13 - 45 - 01 6							1468	28-APR-20	6561	6556	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 7							1469	28-APR-20	8913	8908	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120210	
2406 - 01 - 001 - 00 - 45 - 01 24							1367	27-APR-20	1670747	1472078	
<====Deduction Classification====>							Deduction Amount		NET DED:-	198669	
0028 - 00 - 107 - 00 - 00 - 00							6975		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							111500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							78884				
2406 - 01 - 001 - 00 - 45 - 01 25							1368	27-APR-20	504581	441579	
<====Deduction Classification====>							Deduction Amount		NET DED:-	63002	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							47500				

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							13217				
2406 - 01 - 001 - 00 - 45 - 01 26							1369	27-APR-20	1169133	1055553	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	113580	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							45500				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							62340				
2406 - 01 - 001 - 00 - 45 - 01 1							197	01-APR-20	895450	770484	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	124966	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							29881				
2406 - 01 - 001 - 00 - 45 - 01 2							198	01-APR-20	30773	27588	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3185	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 45 - 01 3							199	01-APR-20	322010	285364	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36646	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5336				

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01 6							202	01-APR-20	504581	441579	
<====Deduction Classification====>							Deduction Amount		NET DED:-	63002	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							47500				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							13217				
2406 - 01 - 001 - 00 - 45 - 01 10							352	01-APR-20	1501047	1357830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	143217	
0028 - 00 - 107 - 00 - 00 - 00							5825		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							980				
8342 - 00 - 117 - 01 - 02 - 00							65232				
2406 - 01 - 001 - 00 - 45 - 01 23							1366	27-APR-20	1597047	1420741	
<====Deduction Classification====>							Deduction Amount		NET DED:-	176306	
0028 - 00 - 107 - 00 - 00 - 00							6575		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							81500				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							85986				
2406 - 01 - 001 - 00 - 45 - 01 22							1365	27-APR-20	1503513	1355296	
<====Deduction Classification====>							Deduction Amount		NET DED:-	148217	
0028 - 00 - 107 - 00 - 00 - 00							5825		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							980				
8342 - 00 - 117 - 01 - 02 - 00							65232				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01 20							1363	27-APR-20	1696805	1511836	
<====Deduction Classification====>							Deduction Amount		NET DED:-	184969	
0028 - 00 - 107 - 00 - 00 - 00							7375		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							84700				
8011 - 00 - 107 - 00 - 00 - 00							1160				
8342 - 00 - 117 - 01 - 02 - 00							90874				
2406 - 01 - 001 - 00 - 45 - 01 19							1362	27-APR-20	895450	757484	
<====Deduction Classification====>							Deduction Amount		NET DED:-	137966	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							29881				
2406 - 01 - 001 - 00 - 45 - 01 18							1361	27-APR-20	30773	27588	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3185	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 45 - 01 7							203	01-APR-20	1655678	1460009	
<====Deduction Classification====>							Deduction Amount		NET DED:-	195669	
0028 - 00 - 107 - 00 - 00 - 00							6975		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							108500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							78884				
2406 - 01 - 001 - 00 - 45 - 01 9							231	01-APR-20	1719430	1529245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190185	
0028 - 00 - 107 - 00 - 00 - 00							7500		DDO CODE:-	120209	

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							87700				
8011 - 00 - 107 - 00 - 00 - 00							1175				
8342 - 00 - 117 - 01 - 02 - 00							92945				
2406 - 01 - 001 - 00 - 45 - 01 5							201	01-APR-20	1171941	1073381	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	98560	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							30500				
8011 - 00 - 107 - 00 - 00 - 00							730				
8342 - 00 - 117 - 01 - 02 - 00							62340				
2406 - 01 - 001 - 00 - 45 - 01 4							200	01-APR-20	1597047	1420751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	176296	
0028 - 00 - 107 - 00 - 00 - 00							6575		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							81500				
8011 - 00 - 107 - 00 - 00 - 00							1040				
8342 - 00 - 117 - 01 - 02 - 00							85986				
2406 - 01 - 001 - 00 - 45 - 01 21							1364	27-APR-20	322010	285364	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36646	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5336				
2406 - 01 - 001 - 00 - 45 - 13 27							1673	29-APR-20	47815	47810	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	

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12 Forest and Environment									
104 Chief Pay and Accounts Officer - East									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 45 - 13		28	1674	29-APR-20			58560	58555	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13		29	1675	29-APR-20			47815	47810	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01		12	462	01-APR-20			1433834	1250456	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5125				NET DED:-	183378	
0030 - 02 - 102 - 00 - 00 - 00			160				DDO CODE:-	120211	
0070 - 60 - 800 - 03 - 00 - 00			3000						
8009 - 01 - 101 - 00 - 00 - 00			119500						
8011 - 00 - 107 - 00 - 00 - 00			885						
8342 - 00 - 117 - 01 - 02 - 00			54708						
2406 - 01 - 102 - 69 - 45 - 01		14	863	21-APR-20			1433834	1250456	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5125				NET DED:-	183378	
0030 - 02 - 102 - 00 - 00 - 00			160				DDO CODE:-	120211	
0070 - 60 - 800 - 03 - 00 - 00			3000						
8009 - 01 - 101 - 00 - 00 - 00			119500						
8011 - 00 - 107 - 00 - 00 - 00			885						
8342 - 00 - 117 - 01 - 02 - 00			54708						
2406 - 01 - 105 - 73 - 45 - 01		11	461	01-APR-20			1240520	1049788	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3850				NET DED:-	190732	
0030 - 02 - 102 - 00 - 00 - 00			110				DDO CODE:-	120208	
0070 - 60 - 800 - 03 - 00 - 00			3100						
0216 - 01 - 106 - 02 - 00 - 00			450						
8009 - 01 - 101 - 00 - 00 - 00			150000						
8011 - 00 - 107 - 00 - 00 - 00			720						
8342 - 00 - 117 - 01 - 02 - 00			32502						

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 105 - 73 - 45 - 01							15	864	21-APR-20	1240520	1049788
<====Deduction Classification====>							Deduction Amount			NET DED:-	190732
0028 - 00 - 107 - 00 - 00 - 00								3850		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								3100			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								32502			
2406 - 02 - 110 - 00 - 45 - 01							8	230	01-APR-20	3024556	2528107
<====Deduction Classification====>							Deduction Amount			NET DED:-	496449
0028 - 00 - 107 - 00 - 00 - 00								11300		DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00								345			
0070 - 60 - 800 - 03 - 00 - 00								3300			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								350500			
8011 - 00 - 107 - 00 - 00 - 00								1860			
8342 - 00 - 117 - 01 - 02 - 00								128994			
2406 - 02 - 110 - 00 - 45 - 01							17	884	22-APR-20	2996031	2496798
<====Deduction Classification====>							Deduction Amount			NET DED:-	499233
0028 - 00 - 107 - 00 - 00 - 00								11175		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								355500			
8011 - 00 - 107 - 00 - 00 - 00								1845			
8342 - 00 - 117 - 01 - 02 - 00								126923			
2406 - 02 - 112 - 00 - 45 - 01							16	878	21-APR-20	3656934	3289308
<====Deduction Classification====>							Deduction Amount			NET DED:-	367626
0028 - 00 - 107 - 00 - 00 - 00								17625		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00								655			
0216 - 01 - 106 - 02 - 00 - 00								450			

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							1885				
8342 - 00 - 117 - 01 - 02 - 00							230011				
2406 - 02 - 112 - 00 - 45 - 01 13							493	01-APR-20	3813620	3427513	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							17950		NET DED:-	386107	
0030 - 02 - 102 - 00 - 00 - 00							665		DDO CODE:-	120208	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							1960				
8342 - 00 - 117 - 01 - 02 - 00							232082				
12 Forest and Environment											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2402 - 00 - 001 - 13 - 46 - 01 3							204	01-APR-20	31125	28401	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2724	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2539				
2402 - 00 - 001 - 13 - 46 - 01 7							342	01-APR-20	697994	557714	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	140280	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	120418	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							136000				
8011 - 00 - 107 - 00 - 00 - 00							435				

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12 Forest and Environment											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 46 - 01 5							210	01-APR-20	81125	74180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6945	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6470				
2402 - 00 - 001 - 13 - 46 - 01 4							209	01-APR-20	49957	46722	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2402 - 00 - 001 - 13 - 46 - 01 10							1002	20-APR-20	115000	105385	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9615	
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							8890				
2402 - 00 - 001 - 13 - 46 - 01 6							211	01-APR-20	115000	105385	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9615	
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							8890				
2402 - 00 - 001 - 13 - 46 - 01 12							999	20-APR-20	31125	28401	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2724	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2539				
2402 - 00 - 001 - 13 - 46 - 01 8							1000	20-APR-20	588668	449713	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	138955	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120418	

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							136000				
8011 - 00 - 107 - 00 - 00 - 00							315				
2402 - 00 - 001 - 13 - 46 - 01 9							1001	20-APR-20	81125	74180	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	6945	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120418	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6470				
2402 - 00 - 001 - 13 - 46 - 01 11							1003	20-APR-20	49957	46722	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	3235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 46 - 01 1							10	01-APR-20	2284525	1963635	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7400		NET DED:-	320890	
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	120419	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							309000				
8011 - 00 - 107 - 00 - 00 - 00							1155				
2406 - 01 - 001 - 00 - 46 - 01 7							551	01-APR-20	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 10							1363	24-APR-20	3406171	3107123	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							15675		NET DED:-	299048	
0030 - 02 - 102 - 00 - 00 - 00							525		DDO CODE:-	120419	

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105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							278968				
2406 - 01 - 001 - 00 - 46 - 01 2							11	01-APR-20	3402439	3103291	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							15625		NET DED:-	299148	
0030 - 02 - 102 - 00 - 00 - 00							525		DDO CODE:-	120419	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							2430				
8342 - 00 - 117 - 01 - 02 - 00							278968				
2406 - 01 - 001 - 00 - 46 - 01 12							1365	24-APR-20	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 11							1364	24-APR-20	2284525	1948635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	335890	
0028 - 00 - 107 - 00 - 00 - 00							7400		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							1155				
2406 - 01 - 102 - 69 - 46 - 01 9							934	18-APR-20	214172	195381	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18791	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17691				

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12 Forest and Environment											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 46 - 01							8	933	18-APR-20	572948	439813
<====Deduction Classification====>							Deduction Amount			NET DED:-	133135
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							129000				
8011 - 00 - 107 - 00 - 00 - 00							345				
2406 - 01 - 102 - 69 - 46 - 01							4	180	01-APR-20	572948	444813
<====Deduction Classification====>							Deduction Amount			NET DED:-	128135
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							124000				
8011 - 00 - 107 - 00 - 00 - 00							345				
2406 - 01 - 102 - 69 - 46 - 01							3	132	01-APR-20	214172	195381
<====Deduction Classification====>							Deduction Amount			NET DED:-	18791
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17691				
2406 - 02 - 110 - 00 - 46 - 01							5	216	01-APR-20	514733	430823
<====Deduction Classification====>							Deduction Amount			NET DED:-	83910
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2406 - 02 - 110 - 00 - 46 - 01							13	1403	28-APR-20	1064392	972967
<====Deduction Classification====>							Deduction Amount			NET DED:-	91425
0028 - 00 - 107 - 00 - 00 - 00							4450		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							135				

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		84910				
2406 - 02 - 110 - 00 - 46 - 01	14	1404	28-APR-20		516651	432741
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	83910
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	120421
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		81000				
8011 - 00 - 107 - 00 - 00 - 00		270				
2406 - 02 - 110 - 00 - 46 - 01	6	217	01-APR-20		1053994	963483
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4450			NET DED:-	90511
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	120421
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		83996				
12 Forest and Environment						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2402 - 00 - 001 - 13 - 47 - 01	3	238	27-APR-20		893971	726271
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2925			NET DED:-	167700
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	120106
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							17115				
2402 - 00 - 001 - 13 - 47 - 01 1							228	01-APR-20	893971	726271	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2925		NET DED:-	167700	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	120106	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							17115				
2406 - 01 - 001 - 00 - 47 - 01 2							69	01-APR-20	80419	59154	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	21265	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2406 - 01 - 001 - 00 - 47 - 01 11							452	28-APR-20	43107	39233	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	3874	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2406 - 01 - 001 - 00 - 47 - 01 1							68	01-APR-20	63109	55874	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	7235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 47 - 01 3							70	01-APR-20	3221898	2931873	
<====Deduction Classification====>							Deduction Amount		NET DED:-	290025	
0028 - 00 - 107 - 00 - 00 - 00							13125		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							86620				
8011 - 00 - 107 - 00 - 00 - 00							2100				
8342 - 00 - 117 - 01 - 02 - 00							186680				
2406 - 01 - 001 - 00 - 47 - 01 9							392	28-APR-20	3221898	2931873	
<====Deduction Classification====>							Deduction Amount		NET DED:-	290025	
0028 - 00 - 107 - 00 - 00 - 00							13125		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							86620				
8011 - 00 - 107 - 00 - 00 - 00							2100				
8342 - 00 - 117 - 01 - 02 - 00							186680				
2406 - 01 - 001 - 00 - 47 - 01 8							391	28-APR-20	63109	48936	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14173	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							6938				
2406 - 01 - 001 - 00 - 47 - 01 10							393	28-APR-20	80419	59154	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - North											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 47 - 01 6							239	27-APR-20	306740	252034	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	54706	
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6541				
2406 - 01 - 102 - 69 - 47 - 01 4							76	01-APR-20	307240	252564	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	54676	
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6541				
2406 - 02 - 110 - 00 - 47 - 01 7							240	27-APR-20	814253	703667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110586	
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							79500				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							25811				
2406 - 02 - 110 - 00 - 47 - 01 5							92	01-APR-20	814253	703667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110586	
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							79500				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							25811				

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12 Forest and Environment								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 48 - 01	9	1042	27-APR-20	306418	278624			
<====Deduction Classification====>				Deduction Amount	NET DED:-	27794		
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	120317			
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		25294						
2402 - 00 - 001 - 13 - 48 - 01	5	496	01-APR-20	81419	51184			
<====Deduction Classification====>				Deduction Amount	NET DED:-	30235		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120317			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2402 - 00 - 001 - 13 - 48 - 01	1	281	01-APR-20	696809	557914			
<====Deduction Classification====>				Deduction Amount	NET DED:-	138895		
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	120317			
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		136500						
8011 - 00 - 107 - 00 - 00 - 00		345						
2402 - 00 - 001 - 13 - 48 - 01	10	1308	30-APR-20	5000				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	120317			
2402 - 00 - 001 - 13 - 48 - 01	8	1041	27-APR-20	778228	609068			
<====Deduction Classification====>				Deduction Amount	NET DED:-	169160		
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	120317			
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		166500						
8011 - 00 - 107 - 00 - 00 - 00		405						
2402 - 00 - 001 - 13 - 48 - 01	2	414	01-APR-20	306418	278624			
<====Deduction Classification====>				Deduction Amount	NET DED:-	27794		
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	120317			
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							25294				
2406 - 01 - 001 - 00 - 48 - 01 12							1169	28-APR-20	2867666	2494246	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	373420
0028 - 00 - 107 - 00 - 00 - 00							8600			DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							360000				
8011 - 00 - 107 - 00 - 00 - 00							1455				
2406 - 01 - 001 - 00 - 48 - 01 10							1146	28-APR-20	2991713	2726706	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265007
0030 - 02 - 102 - 00 - 00 - 00							415			DDO CODE:-	120315
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							2220				
8342 - 00 - 117 - 01 - 02 - 00							248397				
0028 - 00 - 107 - 00 - 00 - 00							13675				
2406 - 01 - 001 - 00 - 48 - 01 2							269	01-APR-20	2867666	2494246	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	373420
0028 - 00 - 107 - 00 - 00 - 00							8600			DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							360000				
8011 - 00 - 107 - 00 - 00 - 00							1455				
2406 - 01 - 001 - 00 - 48 - 01 1							268	01-APR-20	3144735	2866082	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	278653
0028 - 00 - 107 - 00 - 00 - 00							14275			DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00							430				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							2310				

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								261338			
2406 - 01 - 001 - 00 - 48 - 02 7							497	01-APR-20	25725	25710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 6							322	01-APR-20	206163	187168	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18995	
0028 - 00 - 107 - 00 - 00 - 00								750	DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								17070			
2406 - 01 - 102 - 69 - 48 - 01 9							1032	27-APR-20	206163	187168	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18995	
0028 - 00 - 107 - 00 - 00 - 00								750	DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								17070			
2406 - 01 - 102 - 69 - 48 - 01 8							1031	27-APR-20	383771	297331	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86440	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								84000			
8011 - 00 - 107 - 00 - 00 - 00								210			
2406 - 01 - 102 - 69 - 48 - 01 5							321	01-APR-20	383771	297331	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86440	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								84000			

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
2406 - 02 - 110 - 00 - 48 - 01 11							1168	28-APR-20	812073	738994	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	73079	
0028 - 00 - 107 - 00 - 00 - 00								3475	DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								67829			
2406 - 02 - 110 - 00 - 48 - 01 13							1248	29-APR-20	495289	402584	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92705	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								89000			
8011 - 00 - 107 - 00 - 00 - 00								270			
2406 - 02 - 110 - 00 - 48 - 01 3							319	01-APR-20	493234	400529	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92705	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								89000			
8011 - 00 - 107 - 00 - 00 - 00								270			
2406 - 02 - 110 - 00 - 48 - 01 4							320	01-APR-20	810090	737187	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72903	
0028 - 00 - 107 - 00 - 00 - 00								3475	DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								67653			

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13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 001 - 60 - 00 - 01	186	1671	28-APR-20	15000	14995			
<====Deduction Classification====>								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	50	354	01-APR-20	6639901	5423218			
<====Deduction Classification====>								
				NET DED:-	1216683			
0028 - 00 - 107 - 00 - 00 - 00			21450	DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00			615					
0070 - 60 - 800 - 03 - 00 - 00			16000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			954250					
8011 - 00 - 107 - 00 - 00 - 00			4365					
8342 - 00 - 117 - 01 - 02 - 00			210503					
8658 - 00 - 112 - 00 - 00 - 00			8300					
2210 - 01 - 001 - 60 - 00 - 01	188	1673	28-APR-20	27400	25149			
<====Deduction Classification====>								
				NET DED:-	2251			
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2106					
2210 - 01 - 001 - 60 - 00 - 01	22	322	01-APR-20	45664	41662			
<====Deduction Classification====>								
				NET DED:-	4002			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3767					
2210 - 01 - 001 - 60 - 00 - 01	24	324	01-APR-20	200239	98914			
<====Deduction Classification====>								
				NET DED:-	101325			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			100000					
8011 - 00 - 107 - 00 - 00 - 00			120					

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 01 - 001 - 60 - 00 - 01	30	334	01-APR-20			149604	73279	
<====Deduction Classification====> Deduction Amount							NET DED:-	76325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8658 - 00 - 112 - 00 - 00 - 00		25000						
2210 - 01 - 001 - 60 - 00 - 01	36	340	01-APR-20			451875	376406	
<====Deduction Classification====> Deduction Amount							NET DED:-	75469
0028 - 00 - 107 - 00 - 00 - 00		1850				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		65						
8009 - 01 - 101 - 00 - 00 - 00		49500						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		23724						
2210 - 01 - 001 - 60 - 00 - 01	41	345	01-APR-20			242000	241275	
<====Deduction Classification====> Deduction Amount							NET DED:-	725
0028 - 00 - 107 - 00 - 00 - 00		675				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		50						
2210 - 01 - 001 - 60 - 00 - 01	42	346	01-APR-20			60181	53916	
<====Deduction Classification====> Deduction Amount							NET DED:-	6265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		6000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2210 - 01 - 001 - 60 - 00 - 01	44	348	01-APR-20			290935	229348	
<====Deduction Classification====> Deduction Amount							NET DED:-	61587
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		11262						
8658 - 00 - 112 - 00 - 00 - 00		50000						
8658 - 00 - 123 - 00 - 00 - 00		120						

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 01			45	349	01-APR-20	209000		208810	
<====Deduction Classification====>			Deduction Amount			NET DED:-		190	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00			65						
2210 - 01 - 001 - 60 - 00 - 01			46	350	01-APR-20	157534		153209	
<====Deduction Classification====>			Deduction Amount			NET DED:-		4325	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			3000						
8011 - 00 - 107 - 00 - 00 - 00			120						
2210 - 01 - 001 - 60 - 00 - 01			47	351	01-APR-20	140700		140525	
<====Deduction Classification====>			Deduction Amount			NET DED:-		175	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00			50						
2210 - 01 - 001 - 60 - 00 - 01			48	352	01-APR-20	630000		629825	
<====Deduction Classification====>			Deduction Amount			NET DED:-		175	
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01			49	353	01-APR-20	4191680		2953385	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1238295	
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00			115						
0070 - 60 - 800 - 03 - 00 - 00			14000						
0216 - 01 - 106 - 02 - 00 - 00			250						
8009 - 01 - 101 - 00 - 00 - 00			1165000						
8011 - 00 - 107 - 00 - 00 - 00			2670						
8342 - 00 - 117 - 01 - 02 - 00			15160						
8658 - 00 - 112 - 00 - 00 - 00			36500						
2210 - 01 - 001 - 60 - 00 - 01			51	355	01-APR-20	1150763		1049947	
<====Deduction Classification====>			Deduction Amount			NET DED:-		100816	
0028 - 00 - 107 - 00 - 00 - 00			5350			DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00			185						
0216 - 01 - 106 - 02 - 00 - 00			200						

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							94466				
2210 - 01 - 001 - 60 - 00 - 01							54	358	01-APR-20	200731	120406
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 01 - 001 - 60 - 00 - 01							55	359	01-APR-20	367662	175137
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192525
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8658 - 00 - 112 - 00 - 00 - 00							90000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2210 - 01 - 001 - 60 - 00 - 01							63	555	01-APR-20	37000	33767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3233
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3088				
2210 - 01 - 001 - 60 - 00 - 01							65	571	01-APR-20	387436	304786
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82650
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							80000				
8011 - 00 - 107 - 00 - 00 - 00							240				

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01		69	601	01-APR-20			90581	80314	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	10267	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130001	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				6000					
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				3662					
2210 - 01 - 001 - 60 - 00 - 01		70	636	01-APR-20			466750	426822	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2525			NET DED:-	39928	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				36988					
2210 - 01 - 001 - 60 - 00 - 01		93	844	21-APR-20			242000	241275	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				675			NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		94	845	21-APR-20			140700	140525	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		96	847	21-APR-20			630000	629825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2210 - 01 - 001 - 60 - 00 - 01		110	864	21-APR-20			60181	53916	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6265	
							DDO CODE:-	130001	

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 01 - 001 - 60 - 00 - 01							111	865	21-APR-20	377310	263493
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	113817
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	130001
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							76000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10097				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2210 - 01 - 001 - 60 - 00 - 01							112	866	21-APR-20	387436	334786
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52650
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							50000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2210 - 01 - 001 - 60 - 00 - 01							113	867	21-APR-20	4184440	2913145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1271295
0028 - 00 - 107 - 00 - 00 - 00							4600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							1197000				
8011 - 00 - 107 - 00 - 00 - 00							2670				
8342 - 00 - 117 - 01 - 02 - 00							15160				
8658 - 00 - 112 - 00 - 00 - 00							36500				

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13 Health and Family Welfare							Gross	Net	
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount	
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Number	Number	Date		
2210 - 01 - 001 - 60 - 00 - 01	114	868	21-APR-20					290935	229348
<====Deduction Classification====>							Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00						200		NET DED:-	61587
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001
8009 - 01 - 101 - 00 - 00 - 00						11262			
8658 - 00 - 112 - 00 - 00 - 00						50000			
8658 - 00 - 123 - 00 - 00 - 00						120			
2210 - 01 - 001 - 60 - 00 - 01	115	869	21-APR-20					367662	175137
<====Deduction Classification====>							Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00						200		NET DED:-	192525
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00						1000			
0216 - 01 - 106 - 02 - 00 - 00						1200			
8009 - 01 - 101 - 00 - 00 - 00						100000			
8658 - 00 - 112 - 00 - 00 - 00						90000			
8658 - 00 - 123 - 00 - 00 - 00						120			
2210 - 01 - 001 - 60 - 00 - 01	187	1672	28-APR-20					24250	22210
<====Deduction Classification====>							Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00						125		NET DED:-	2040
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00						15			
8342 - 00 - 117 - 01 - 02 - 00						1895			
2210 - 01 - 001 - 60 - 00 - 01	35	339	01-APR-20					76000	75950
<====Deduction Classification====>							Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00						50		NET DED:-	50
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	95	846	21-APR-20					209000	208810
<====Deduction Classification====>							Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00						125		NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	32	336	01-APR-20					1096779	853404
<====Deduction Classification====>							Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00						4000		NET DED:-	243375
0030 - 02 - 102 - 00 - 00 - 00						145		DDO CODE:-	130001

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							61285				
2210 - 01 - 001 - 60 - 00 - 01							108	862	21-APR-20	454000	378531
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75469
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							49500				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							23724				
2210 - 01 - 001 - 60 - 00 - 01							138	934	22-APR-20	76000	75950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							107	861	21-APR-20	1101029	857654
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	243375
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							61285				
2210 - 01 - 001 - 60 - 00 - 01							136	932	22-APR-20	1150763	1049947
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100816
0028 - 00 - 107 - 00 - 00 - 00							5350			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							185				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							94466				

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2210 - 01 - 001 - 60 - 00 - 01	135	931	22-APR-20		6659526		5394843		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00				21450					
0030 - 02 - 102 - 00 - 00 - 00				615					
0070 - 60 - 800 - 03 - 00 - 00				16000					
0216 - 01 - 106 - 02 - 00 - 00				1200					
8009 - 01 - 101 - 00 - 00 - 00				1002250					
8011 - 00 - 107 - 00 - 00 - 00				4365					
8342 - 00 - 117 - 01 - 02 - 00				210503					
8658 - 00 - 112 - 00 - 00 - 00				8300					
2210 - 01 - 001 - 60 - 00 - 01	116	870	21-APR-20		473125		433197		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00				2525					
0030 - 02 - 102 - 00 - 00 - 00				100					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				36988					
2210 - 01 - 001 - 60 - 00 - 01	117	871	21-APR-20		157534		153209		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				3000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2210 - 01 - 001 - 61 - 00 - 01	39	343	01-APR-20		1462540		1259257		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00				3775					
0030 - 02 - 102 - 00 - 00 - 00				110					
0070 - 60 - 800 - 03 - 00 - 00				6000					
8009 - 01 - 101 - 00 - 00 - 00				134000					
8011 - 00 - 107 - 00 - 00 - 00				960					
8342 - 00 - 117 - 01 - 02 - 00				55338					
8658 - 00 - 112 - 00 - 00 - 00				3100					

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 61 - 00 - 01			104	858	21-APR-20	1462540	1258257	
<====Deduction Classification====> Deduction Amount						NET DED:-	204283	
0028 - 00 - 107 - 00 - 00 - 00				3775		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				110				
0070 - 60 - 800 - 03 - 00 - 00				7000				
8009 - 01 - 101 - 00 - 00 - 00				134000				
8011 - 00 - 107 - 00 - 00 - 00				960				
8342 - 00 - 117 - 01 - 02 - 00				55338				
8658 - 00 - 112 - 00 - 00 - 00				3100				
2210 - 01 - 001 - 61 - 00 - 21			182	1591	27-APR-20	712001	711996	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			181	1590	27-APR-20	480784	480779	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			180	1588	27-APR-20	736142	736137	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			179	1586	27-APR-20	743412	743407	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			185	1594	27-APR-20	743053	743048	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			184	1593	27-APR-20	743642	743637	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			183	1592	27-APR-20	665009	665004	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01			64	556	01-APR-20	40750	37169	
<====Deduction Classification====> Deduction Amount						NET DED:-	3581	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3346				
2210 - 01 - 110 - 61 - 00 - 01 97							848	21-APR-20	400631	292981	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107650	
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							105000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2210 - 01 - 110 - 61 - 00 - 01 26							330	01-APR-20	53492	51757	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1735	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 01 - 110 - 61 - 00 - 01 27							331	01-APR-20	1164754	994675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170079	
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							112000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							52089				
2210 - 01 - 110 - 61 - 00 - 01 98							849	21-APR-20	53492	51757	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1735	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							30				

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 61 - 00 - 01	25	329	01-APR-20		400631	292981		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	107650		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130001		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		240						
2210 - 01 - 110 - 61 - 00 - 01	99	850	21-APR-20		1164754	989675		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4050			NET DED:-	175079		
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	130001		
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		52089						
2210 - 01 - 110 - 61 - 00 - 13	189	1675	28-APR-20		24000	23995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 21	133	1070	22-APR-20		35100	35095		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 21	139	1117	23-APR-20		1184227	1184222		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 21	140	1118	23-APR-20		524023	524018		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 21	86	701	20-APR-20		1660176	1660171		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 51	134	1071	22-APR-20		20400			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130001		

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	12	251	01-APR-20			644000	643540	
<====Deduction Classification====> Deduction Amount							NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00		460				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	13	252	01-APR-20			23000	21077	
<====Deduction Classification====> Deduction Amount							NET DED:-	1923
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2210 - 01 - 110 - 62 - 00 - 01	14	253	01-APR-20			26550	24393	
<====Deduction Classification====> Deduction Amount							NET DED:-	2157
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2012						
2210 - 01 - 110 - 62 - 00 - 01	15	254	01-APR-20			69625	69420	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 62 - 00 - 01	16	255	01-APR-20			1014900	1014615	
<====Deduction Classification====> Deduction Amount							NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00		285				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	18	257	01-APR-20			185000	184965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	19	258	01-APR-20			25300	23260	
<====Deduction Classification====> Deduction Amount							NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1895						
2210 - 01 - 110 - 62 - 00 - 01	57	433	01-APR-20			1081175	1080880	
<====Deduction Classification====> Deduction Amount							NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00		295				DDO CODE:-	130002	

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	58	434	01-APR-20			52527	47951	
<====Deduction Classification====> Deduction Amount							NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2210 - 01 - 110 - 62 - 00 - 01	59	435	01-APR-20			21306326	16230453	
<====Deduction Classification====> Deduction Amount							NET DED:-	5075873
0028 - 00 - 107 - 00 - 00 - 00		42850				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		1095						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		6100						
8009 - 01 - 101 - 00 - 00 - 00		4551400						
8011 - 00 - 107 - 00 - 00 - 00		12140						
8342 - 00 - 117 - 01 - 02 - 00		313694						
8658 - 00 - 112 - 00 - 00 - 00		141594						
2210 - 01 - 110 - 62 - 00 - 01	60	436	01-APR-20			74617	59382	
<====Deduction Classification====> Deduction Amount							NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130002	
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	61	437	01-APR-20			153757	103187	
<====Deduction Classification====> Deduction Amount							NET DED:-	50570
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		10						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2210 - 01 - 110 - 62 - 00 - 01	62	438	01-APR-20			27700	25449	
<====Deduction Classification====> Deduction Amount							NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5						

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			15								
8342 - 00 - 117 - 01 - 02 - 00			2106								
2210 - 01 - 110 - 62 - 00 - 01		66	573	01-APR-20			86926	79935			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			120								
8342 - 00 - 117 - 01 - 02 - 00			6666								
2210 - 01 - 110 - 62 - 00 - 01		67	579	01-APR-20			52527	47951			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			4341								
2210 - 01 - 110 - 62 - 00 - 01		68	580	01-APR-20			735378	671314			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2800								
0030 - 02 - 102 - 00 - 00 - 00			70								
8011 - 00 - 107 - 00 - 00 - 00			420								
8342 - 00 - 117 - 01 - 02 - 00			60774								
2210 - 01 - 110 - 62 - 00 - 01		7	246	01-APR-20			9672	9667			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
2210 - 01 - 110 - 62 - 00 - 01		74	654	01-APR-20			778275	777915			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			360								
2210 - 01 - 110 - 62 - 00 - 01		80	665	01-APR-20			52527	47951			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			4341								

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13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01			127	887	21-APR-20	29205	29200	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			75	655	01-APR-20	35000	34995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			17	256	01-APR-20	28525	26145	
<====Deduction Classification====> Deduction Amount						NET DED:-	2380	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2235				
2210 - 01 - 110 - 62 - 00 - 01			119	879	21-APR-20	72043	65711	
<====Deduction Classification====> Deduction Amount						NET DED:-	6332	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				6067				
2210 - 01 - 110 - 62 - 00 - 01			163	1346	27-APR-20	10663085	8017430	
<====Deduction Classification====> Deduction Amount						NET DED:-	2645655	
0028 - 00 - 107 - 00 - 00 - 00				16750		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				435				
0070 - 60 - 800 - 03 - 00 - 00				7000				
0216 - 01 - 106 - 02 - 00 - 00				8250				
8009 - 01 - 101 - 00 - 00 - 00				2440900				
8011 - 00 - 107 - 00 - 00 - 00				6150				
8342 - 00 - 117 - 01 - 02 - 00				131670				
8658 - 00 - 112 - 00 - 00 - 00				34500				
2210 - 01 - 110 - 62 - 00 - 01			190	1682	28-APR-20	52527	47951	
<====Deduction Classification====> Deduction Amount						NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 01 - 110 - 62 - 00 - 01							145	1328	27-APR-20	999900	998620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1280
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							280				
2210 - 01 - 110 - 62 - 00 - 01							165	1348	27-APR-20	43216	36981
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
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							191	1683	28-APR-20	2027364	1849515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177849
0028 - 00 - 107 - 00 - 00 - 00							9050			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							340				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							19000				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							147664				
2210 - 01 - 110 - 62 - 00 - 01							21	285	01-APR-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 - 01							141	1178	24-APR-20	22312	22307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							142	1325	27-APR-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 - 01							144	1327	27-APR-20	644000	643540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00							460			DDO CODE:-	130002

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 01	147	1330	27-APR-20	5252700	4795100				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	457600				
0028 - 00 - 107 - 00 - 00 - 00		20000		DDO CODE:-	130002				
0030 - 02 - 102 - 00 - 00 - 00		500							
8011 - 00 - 107 - 00 - 00 - 00		3000							
8342 - 00 - 117 - 01 - 02 - 00		434100							
2210 - 01 - 110 - 62 - 00 - 01	149	1332	27-APR-20	98054	88902				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9152				
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130002				
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		8682							
2210 - 01 - 110 - 62 - 00 - 01	150	1333	27-APR-20	52527	47951				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4576				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		30							
8342 - 00 - 117 - 01 - 02 - 00		4341							
2210 - 01 - 110 - 62 - 00 - 01	152	1335	27-APR-20	17138568	12970835				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4167733				
0028 - 00 - 107 - 00 - 00 - 00		41925		DDO CODE:-	130002				
0030 - 02 - 102 - 00 - 00 - 00		1120							
0070 - 60 - 800 - 03 - 00 - 00		3000							
0216 - 01 - 106 - 02 - 00 - 00		5500							
8009 - 01 - 101 - 00 - 00 - 00		3755300							
8011 - 00 - 107 - 00 - 00 - 00		8210							
8342 - 00 - 117 - 01 - 02 - 00		253690							
8658 - 00 - 112 - 00 - 00 - 00		98778							
8658 - 00 - 123 - 00 - 00 - 00		210							
2210 - 01 - 110 - 62 - 00 - 01	153	1336	27-APR-20	1144137	1047333				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	96804				
0028 - 00 - 107 - 00 - 00 - 00		9566		DDO CODE:-	130002				
0030 - 02 - 102 - 00 - 00 - 00		200							

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							85998				
8443 - 00 - 103 - 00 - 00 - 00							200				
2210 - 01 - 110 - 62 - 00 - 01							154	1337	27-APR-20	1115575	1113650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1925
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							300				
2210 - 01 - 110 - 62 - 00 - 01							157	1340	27-APR-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 - 01							158	1341	27-APR-20	21353861	16173069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5180792
0028 - 00 - 107 - 00 - 00 - 00							43050			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							1100				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							6100				
8009 - 01 - 101 - 00 - 00 - 00							4646400				
8011 - 00 - 107 - 00 - 00 - 00							12305				
8342 - 00 - 117 - 01 - 02 - 00							326243				
8658 - 00 - 112 - 00 - 00 - 00							139594				
2210 - 01 - 110 - 62 - 00 - 01							159	1342	27-APR-20	215000	214215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	785
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							35				
2210 - 01 - 110 - 62 - 00 - 01							162	1345	27-APR-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 - 01							164	1347	27-APR-20	74617	59382
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2210 - 01 - 110 - 62 - 00 - 01							166	1349	27-APR-20	98054	88902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9152
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								8682			
2210 - 01 - 110 - 62 - 00 - 01							168	1351	27-APR-20	735378	671314
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64064
0028 - 00 - 107 - 00 - 00 - 00								2800		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								70			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								60774			
2210 - 01 - 110 - 62 - 00 - 01							171	1569	27-APR-20	69625	69420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 62 - 00 - 01							172	1570	27-APR-20	29325	26927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2398
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2258			
2210 - 01 - 110 - 62 - 00 - 01							173	1571	27-APR-20	29325	26927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2398
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2258			
2210 - 01 - 110 - 62 - 00 - 01							177	1575	27-APR-20	74001	73996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	178	1576	27-APR-20			5395	5390	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	1	162	01-APR-20			10315142	7791881	
<====Deduction Classification====> Deduction Amount							NET DED:-	2523261
0028 - 00 - 107 - 00 - 00 - 00			15500			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			395					
0070 - 60 - 800 - 03 - 00 - 00			8000					
0216 - 01 - 106 - 02 - 00 - 00			8250					
8009 - 01 - 101 - 00 - 00 - 00			2348900					
8011 - 00 - 107 - 00 - 00 - 00			5940					
8342 - 00 - 117 - 01 - 02 - 00			99651					
8658 - 00 - 112 - 00 - 00 - 00			36625					
2210 - 01 - 110 - 62 - 00 - 01	2	163	01-APR-20			858330	786506	
<====Deduction Classification====> Deduction Amount							NET DED:-	71824
0028 - 00 - 107 - 00 - 00 - 00			4450			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			175					
8011 - 00 - 107 - 00 - 00 - 00			615					
8342 - 00 - 117 - 01 - 02 - 00			66584					
2210 - 01 - 110 - 62 - 00 - 01	3	164	01-APR-20			300650	267045	
<====Deduction Classification====> Deduction Amount							NET DED:-	33605
0028 - 00 - 107 - 00 - 00 - 00			1050			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			12000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			20340					
2210 - 01 - 110 - 62 - 00 - 01	4	165	01-APR-20			33150	30312	
<====Deduction Classification====> Deduction Amount							NET DED:-	2838
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2668					

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	5	166	01-APR-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 - 01	6	167	01-APR-20			86926	79935	
<====Deduction Classification====> Deduction Amount							NET DED:-	6991
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		6666						
2210 - 01 - 110 - 62 - 00 - 01	192	1700	30-APR-20			98054	88902	
<====Deduction Classification====> Deduction Amount							NET DED:-	9152
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8682						
2210 - 01 - 110 - 62 - 00 - 01	196	1713	30-APR-20			80544	80524	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	8	247	01-APR-20			17172578	13236252	
<====Deduction Classification====> Deduction Amount							NET DED:-	3936326
0028 - 00 - 107 - 00 - 00 - 00		42125				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		1125						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		5500						
8009 - 01 - 101 - 00 - 00 - 00		3529800						
8011 - 00 - 107 - 00 - 00 - 00		8165						
8342 - 00 - 117 - 01 - 02 - 00		247623						
8658 - 00 - 112 - 00 - 00 - 00		98778						
8658 - 00 - 123 - 00 - 00 - 00		210						
2210 - 01 - 110 - 62 - 00 - 01	9	248	01-APR-20			1874089	1709548	
<====Deduction Classification====> Deduction Amount							NET DED:-	164541
0028 - 00 - 107 - 00 - 00 - 00		8350				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		315						

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							19000				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							135321				
2210 - 01 - 110 - 62 - 00 - 01							11	250	01-APR-20	111526	81261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 01 - 110 - 62 - 00 - 01							71	648	01-APR-20	5252700	4795100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	457600
0028 - 00 - 107 - 00 - 00 - 00							20000			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							2970				
8342 - 00 - 117 - 01 - 02 - 00							434100				
8658 - 00 - 123 - 00 - 00 - 00							30				
2210 - 01 - 110 - 62 - 00 - 01							72	652	01-APR-20	21725	21715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							73	653	01-APR-20	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							76	656	01-APR-20	483972	483727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00							245			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							77	657	01-APR-20	625766	625436
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00							330			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							78	658	01-APR-20	27300	27285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130002

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	79	659	01-APR-20			643575	643285	
<====Deduction Classification====> Deduction Amount							NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00		290				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	81	666	01-APR-20			49650	45320	
<====Deduction Classification====> Deduction Amount							NET DED:-	4330
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4095						
2210 - 01 - 110 - 62 - 00 - 01	82	667	01-APR-20			52527	47951	
<====Deduction Classification====> Deduction Amount							NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00		4341				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8443 - 00 - 103 - 00 - 00 - 00		200						
2210 - 01 - 110 - 62 - 00 - 01	85	692	16-APR-20			55000	54995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	118	878	21-APR-20			33150	30312	
<====Deduction Classification====> Deduction Amount							NET DED:-	2838
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2668						
2210 - 01 - 110 - 62 - 00 - 01	120	880	21-APR-20			72043	65711	
<====Deduction Classification====> Deduction Amount							NET DED:-	6332
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6067						
2210 - 01 - 110 - 62 - 00 - 01	121	881	21-APR-20			111526	81261	
<====Deduction Classification====> Deduction Amount							NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5						

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13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00		30000								
8011 - 00 - 107 - 00 - 00 - 00		60								
2210 - 01 - 110 - 62 - 00 - 01		122	882	21-APR-20				72043	65711	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		200								
0030 - 02 - 102 - 00 - 00 - 00		5								
8011 - 00 - 107 - 00 - 00 - 00		60								
8342 - 00 - 117 - 01 - 02 - 00		6067								
2210 - 01 - 110 - 62 - 00 - 01		123	883	21-APR-20				98054	88902	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		400								
0030 - 02 - 102 - 00 - 00 - 00		10								
8011 - 00 - 107 - 00 - 00 - 00		60								
8342 - 00 - 117 - 01 - 02 - 00		8682								
2210 - 01 - 110 - 62 - 00 - 01		124	884	21-APR-20				98054	88902	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		400								
0030 - 02 - 102 - 00 - 00 - 00		10								
8011 - 00 - 107 - 00 - 00 - 00		60								
8342 - 00 - 117 - 01 - 02 - 00		8682								
2210 - 01 - 110 - 62 - 00 - 02		148	1331	27-APR-20				624125	623845	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00		280								
2210 - 01 - 110 - 62 - 00 - 02		146	1329	27-APR-20				587220	586900	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00		320								
2210 - 01 - 110 - 62 - 00 - 02		151	1334	27-APR-20				5100	5095	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00		5								
2210 - 01 - 110 - 62 - 00 - 02		155	1338	27-APR-20				758825	758475	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00		350								

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13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02			156	1339	27-APR-20	5100	5095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			160	1343	27-APR-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			161	1344	27-APR-20	21725	21715	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			170	1354	27-APR-20	449310	449075	
<====Deduction Classification====> Deduction Amount						NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00					235	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			130	890	21-APR-20	2918	2918	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			129	889	21-APR-20	19106	19101	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			128	888	21-APR-20	36005	36000	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			126	886	21-APR-20	17464	17459	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			195	1712	30-APR-20	1310	1310	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			193	1710	30-APR-20	16790	16785	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			175	1573	27-APR-20	8993	8993	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			176	1574	27-APR-20	7511	7506	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 13			174	1572	27-APR-20	472		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			167	1350	27-APR-20	1722		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13			125	885	21-APR-20	61421	61416	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51			169	1352	27-APR-20	127500	127495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51			131	891	21-APR-20	511315		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51			194	1711	30-APR-20	7500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51			132	895	21-APR-20	3000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00			3000			DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 59 - 78			83	676	07-APR-20	1833101	1833096	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 59 - 78			84	677	07-APR-20	7310181	7310176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01			10	249	01-APR-20	147228	126903	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20325	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2210 - 01 - 800 - 64 - 59 - 01			143	1326	27-APR-20	146228	125903	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20325	
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							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 05 - 105 - 71 - 00 - 01							38	342	01-APR-20	905110	737600
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	167510
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							720				
2210 - 05 - 105 - 71 - 00 - 01							137	933	22-APR-20	756102	587917
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	168185
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							600				
2210 - 06 - 101 - 66 - 44 - 01							23	323	01-APR-20	643968	533823
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110145
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							108000				
8011 - 00 - 107 - 00 - 00 - 00							300				
2210 - 06 - 101 - 66 - 44 - 01							89	839	21-APR-20	554966	457056
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97910
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							270				

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13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 44 - 01			88	838	21-APR-20	200239	98914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	101325	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			100000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2210 - 06 - 101 - 66 - 44 - 01			87	837	21-APR-20	45664	41662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4002	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3767					
2210 - 06 - 101 - 67 - 44 - 01			101	855	21-APR-20	515920	395215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120705	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			119000					
8011 - 00 - 107 - 00 - 00 - 00			270					
2210 - 06 - 101 - 67 - 44 - 01			100	854	21-APR-20	439378	340785	
<====Deduction Classification====>			Deduction Amount			NET DED:-	98593	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			90000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			5678					
2210 - 06 - 101 - 67 - 44 - 01			56	417	01-APR-20	439378	340785	
<====Deduction Classification====>			Deduction Amount			NET DED:-	98593	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			90000					

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								5678			
2210 - 06 - 101 - 67 - 44 - 01 34							338	01-APR-20	515920	395215	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	120705	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2210 - 06 - 101 - 69 - 00 - 01 91							841	21-APR-20	544250	465767	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1325		NET DED:-	78483	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2210 - 06 - 101 - 69 - 00 - 01 33							337	01-APR-20	544250	465767	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1325		NET DED:-	78483	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2210 - 06 - 101 - 69 - 00 - 01 92							842	21-APR-20	388970	296320	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	92650	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							240				

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13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 69 - 00 - 01			53	357	01-APR-20	95656	95391	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2210 - 06 - 101 - 69 - 00 - 01			31	335	01-APR-20	388970	296320	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	92650	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2210 - 06 - 102 - 70 - 00 - 01			106	860	21-APR-20	612213	479180	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	133033	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2210 - 06 - 102 - 70 - 00 - 01			40	344	01-APR-20	612213	479180	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	133033	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2210 - 06 - 102 - 70 - 00 - 01			29	333	01-APR-20	59375	38990	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20385	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								

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1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00		20000									
8011 - 00 - 107 - 00 - 00 - 00		30									
2210 - 06 - 104 - 71 - 00 - 01		109	863	21-APR-20				224329	188004		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00		200									
0030 - 02 - 102 - 00 - 00 - 00		5									
0070 - 60 - 800 - 03 - 00 - 00		1000									
8009 - 01 - 101 - 00 - 00 - 00		35000									
8011 - 00 - 107 - 00 - 00 - 00		120									
2210 - 06 - 104 - 71 - 00 - 01		90	840	21-APR-20				287467	236407		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00		800									
0030 - 02 - 102 - 00 - 00 - 00		20									
0070 - 60 - 800 - 03 - 00 - 00		2000									
8009 - 01 - 101 - 00 - 00 - 00		48000									
8011 - 00 - 107 - 00 - 00 - 00		240									
2210 - 06 - 104 - 71 - 00 - 01		52	356	01-APR-20				206223	169898		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00		200									
0030 - 02 - 102 - 00 - 00 - 00		5									
0070 - 60 - 800 - 03 - 00 - 00		1000									
8009 - 01 - 101 - 00 - 00 - 00		35000									
8011 - 00 - 107 - 00 - 00 - 00		120									
2210 - 06 - 104 - 71 - 00 - 01		43	347	01-APR-20				283217	232157		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00		800									
0030 - 02 - 102 - 00 - 00 - 00		20									
0070 - 60 - 800 - 03 - 00 - 00		2000									
8009 - 01 - 101 - 00 - 00 - 00		48000									
8011 - 00 - 107 - 00 - 00 - 00		240									

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1 Chief Pay and Accounts Office - Gangtok													
<====Voucher Classification====>									Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>									Number	Number	Date	Amount	Amount
2210 - 06 - 112 - 72 - 44 - 01									102	856	21-APR-20	699953	589138
<====Deduction Classification====>									Deduction Amount			NET DED:-	110815
0028 - 00 - 107 - 00 - 00 - 00									1900			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00									50				
8009 - 01 - 101 - 00 - 00 - 00									92000				
8011 - 00 - 107 - 00 - 00 - 00									345				
8342 - 00 - 117 - 01 - 02 - 00									16520				
2210 - 06 - 112 - 72 - 44 - 01									28	332	01-APR-20	699953	589138
<====Deduction Classification====>									Deduction Amount			NET DED:-	110815
0028 - 00 - 107 - 00 - 00 - 00									1900			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00									50				
8009 - 01 - 101 - 00 - 00 - 00									92000				
8011 - 00 - 107 - 00 - 00 - 00									345				
8342 - 00 - 117 - 01 - 02 - 00									16520				
3454 - 02 - 111 - 60 - 00 - 01									2	328	01-APR-20	973715	831537
<====Deduction Classification====>									Deduction Amount			NET DED:-	142178
0028 - 00 - 107 - 00 - 00 - 00									2450			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00									65				
0070 - 60 - 800 - 03 - 00 - 00									2000				
8009 - 01 - 101 - 00 - 00 - 00									118000				
8011 - 00 - 107 - 00 - 00 - 00									570				
8342 - 00 - 117 - 01 - 02 - 00									19093				
3454 - 02 - 111 - 60 - 00 - 01									11	843	21-APR-20	973715	831537
<====Deduction Classification====>									Deduction Amount			NET DED:-	142178
0028 - 00 - 107 - 00 - 00 - 00									2450			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00									65				
0070 - 60 - 800 - 03 - 00 - 00									2000				
8009 - 01 - 101 - 00 - 00 - 00									118000				
8011 - 00 - 107 - 00 - 00 - 00									570				
8342 - 00 - 117 - 01 - 02 - 00									19093				

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13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 06 - 101 - 15 - 81 - 01	105	859	21-APR-20	107120	97837			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		450						
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		8728						
2210 - 06 - 101 - 15 - 81 - 01	37	341	01-APR-20	107120	97837			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		450						
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		8728						
2211 - 00 - 001 - 16 - 44 - 01	7	852	21-APR-20	586908	479933			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		103000						
8011 - 00 - 107 - 00 - 00 - 00		360						
2211 - 00 - 001 - 16 - 44 - 01	8	853	21-APR-20	118101	107861			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4770						
2211 - 00 - 001 - 16 - 44 - 01	5	557	01-APR-20	72043	66266			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5512						
				NET DED:-	9283			
				DDO CODE:-	130001			
				NET DED:-	9283			
				DDO CODE:-	130001			
				NET DED:-	106975			
				DDO CODE:-	130001			
				NET DED:-	10240			
				DDO CODE:-	130001			
				NET DED:-	5777			
				DDO CODE:-	130001			

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2211 - 00 - 001 - 16 - 44 - 01	3	326	01-APR-20			118101	107861	
<====Deduction Classification====> Deduction Amount							NET DED:-	10240
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4770						
2211 - 00 - 001 - 16 - 44 - 01	9	930	22-APR-20			788721	667653	
<====Deduction Classification====> Deduction Amount							NET DED:-	121068
0028 - 00 - 107 - 00 - 00 - 00		2900				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		90500						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		27168						
2211 - 00 - 001 - 16 - 44 - 01	11	1674	28-APR-20			72043	66266	
<====Deduction Classification====> Deduction Amount							NET DED:-	5777
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2211 - 00 - 001 - 16 - 44 - 01	2	325	01-APR-20			784471	668403	
<====Deduction Classification====> Deduction Amount							NET DED:-	116068
0028 - 00 - 107 - 00 - 00 - 00		2900				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		85500						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		27168						
2211 - 00 - 001 - 16 - 44 - 01	1	321	01-APR-20			586908	479933	
<====Deduction Classification====> Deduction Amount							NET DED:-	106975
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		103000						

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								360			
2211 - 00 - 003 - 16 - 00 - 01 6							851	21-APR-20	293145	262864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30281	
0028 - 00 - 107 - 00 - 00 - 00								950	DDO CODE:-	130001	
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								6201			
2211 - 00 - 003 - 16 - 00 - 01 4							327	01-APR-20	293145	262864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30281	
0028 - 00 - 107 - 00 - 00 - 00								950	DDO CODE:-	130001	
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								6201			
2211 - 00 - 102 - 16 - 59 - 01 20							259	01-APR-20	225918	165831	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60087	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4352			
2211 - 00 - 102 - 16 - 59 - 01 10							1353	27-APR-20	379675	257018	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	122657	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00								25			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								117000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								4352			

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 74 - 01	161	995	23-APR-20	7041276	5706350			
<====Deduction Classification====> Deduction Amount				NET DED:-	1334926			
0028 - 00 - 107 - 00 - 00 - 00		11800		DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00		295						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		1198400						
8011 - 00 - 107 - 00 - 00 - 00		5400						
8342 - 00 - 117 - 01 - 02 - 00		110231						
8658 - 00 - 112 - 00 - 00 - 00		5500						
2210 - 01 - 110 - 63 - 74 - 01	171	1565	28-APR-20	52903	52883			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	189	1601	28-APR-20	12834	12829			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	5	319	01-APR-20	6969233	5667144			
<====Deduction Classification====> Deduction Amount				NET DED:-	1302089			
0028 - 00 - 107 - 00 - 00 - 00		11600		DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00		290						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		1178400						
8011 - 00 - 107 - 00 - 00 - 00		3780						
8342 - 00 - 117 - 01 - 02 - 00		104719						
2210 - 01 - 110 - 63 - 74 - 01	13	327	01-APR-20	1953805	1699774			
<====Deduction Classification====> Deduction Amount				NET DED:-	254031			
0028 - 00 - 107 - 00 - 00 - 00		9075		DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00		325						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		134000						
8011 - 00 - 107 - 00 - 00 - 00		1005						
8342 - 00 - 117 - 01 - 02 - 00		109126						

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01 18							334	01-APR-20	52527	47951	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 01 - 110 - 63 - 74 - 01 21							337	01-APR-20	52527	47951	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 01 - 110 - 63 - 74 - 01 35							517	01-APR-20	5318457	4235479	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1082978	
0028 - 00 - 107 - 00 - 00 - 00							16125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							425				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							909500				
8011 - 00 - 107 - 00 - 00 - 00							2535				
8342 - 00 - 117 - 01 - 02 - 00							144593				
8658 - 00 - 112 - 00 - 00 - 00							9200				
2210 - 01 - 110 - 63 - 74 - 01 36							522	01-APR-20	258500	258265	
<====Deduction Classification====>							Deduction Amount		NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							110				
2210 - 01 - 110 - 63 - 74 - 01 38							742	16-APR-20	100976	100956	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 59							1015	23-APR-20	1956805	1702774	
<====Deduction Classification====>							Deduction Amount		NET DED:-	254031	
0028 - 00 - 107 - 00 - 00 - 00							9075		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							325				
0216 - 01 - 106 - 02 - 00 - 00							500				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							109126				
2210 - 01 - 110 - 63 - 74 - 01							168	1387	27-APR-20	5349689	4269845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1079844
0028 - 00 - 107 - 00 - 00 - 00							16325			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							430				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							894500				
8011 - 00 - 107 - 00 - 00 - 00							2550				
8342 - 00 - 117 - 01 - 02 - 00							153439				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2210 - 01 - 110 - 63 - 74 - 01							1	315	01-APR-20	1268000	1266240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1760
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							410				
2210 - 01 - 110 - 63 - 74 - 02							167	1386	27-APR-20	1906000	1903435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2565
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							640				
2210 - 01 - 110 - 63 - 74 - 02							43	881	21-APR-20	127720	127655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02							166	1279	24-APR-20	70000	69690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 01 - 110 - 63 - 74 - 02							63	1054	23-APR-20	1447725	1447055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	670
0030 - 02 - 102 - 00 - 00 - 00							670			DDO CODE:-	130205

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13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 02	62	1018	23-APR-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 - 11	37	741	16-APR-20	33375	33355				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 51	61	1017	23-APR-20	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	132	953	23-APR-20	44387	44382				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	133	954	23-APR-20	54432	54427				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	134	955	23-APR-20	47893	47888				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	135	956	23-APR-20	49235	49230				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	136	957	23-APR-20	49272	49267				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	138	959	23-APR-20	49471	49466				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	140	961	23-APR-20	48724	48719				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	97	918	23-APR-20	51342	51337				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	79	900	23-APR-20	53667	53662				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 45 - 78	94	915	23-APR-20			34634	34629		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	122	943	23-APR-20			50142	50137		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	137	958	23-APR-20			49197	49192		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	153	974	23-APR-20			49868	49863		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	68	889	23-APR-20			49716	49711		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	99	920	23-APR-20			50747	50742		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	129	950	23-APR-20			45095	45090		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	178	1572	28-APR-20			36581	36576		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	176	1570	28-APR-20			37328	37323		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	142	963	23-APR-20			49083	49078		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	100	921	23-APR-20			50980	50975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	126	947	23-APR-20			45294	45289		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130205		

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 45 - 78	84	905	23-APR-20	35702	35697	<====Deduction Classification====> Deduction Amount			
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	141	962	23-APR-20	50539	50534	<====Deduction Classification====> Deduction Amount			
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	143	964	23-APR-20	54470	54465	<====Deduction Classification====> Deduction Amount			
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	144	965	23-APR-20	49433	49428	<====Deduction Classification====> Deduction Amount			
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	145	966	23-APR-20	50302	50297	<====Deduction Classification====> Deduction Amount			
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	146	967	23-APR-20	50302	50297	<====Deduction Classification====> Deduction Amount			
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	147	968	23-APR-20	48998	48993	<====Deduction Classification====> Deduction Amount			
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	148	969	23-APR-20	49830	49825	<====Deduction Classification====> Deduction Amount			
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	149	970	23-APR-20	48923	48918	<====Deduction Classification====> Deduction Amount			
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	150	971	23-APR-20	50378	50373	<====Deduction Classification====> Deduction Amount			
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	151	972	23-APR-20	50265	50260	<====Deduction Classification====> Deduction Amount			
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	152	973	23-APR-20	33084	33079	<====Deduction Classification====> Deduction Amount			
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 45 - 78	154	975	23-APR-20	54026	54021				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 800 - 00 - 45 - 78	155	984	23-APR-20	49839	49834				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 800 - 00 - 45 - 78	172	1566	28-APR-20	52448	52443				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 800 - 00 - 45 - 78	173	1567	28-APR-20	16301	16296				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 800 - 00 - 45 - 78	174	1568	28-APR-20	43055	43050				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 800 - 00 - 45 - 78	177	1571	28-APR-20	54772	54767				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 800 - 00 - 45 - 78	179	1573	28-APR-20	50586	50581				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 800 - 00 - 45 - 78	180	1574	28-APR-20	45256	45251				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 800 - 00 - 45 - 78	181	1575	28-APR-20	50113	50108				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 800 - 00 - 45 - 78	182	1576	28-APR-20	52911	52906				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 800 - 00 - 45 - 78	183	1577	28-APR-20	54886	54881				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 800 - 00 - 45 - 78	184	1578	28-APR-20	38310	38305				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 45 - 78			185	1579	28-APR-20	53260	53255	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			69	890	23-APR-20	51455	51450	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			70	891	23-APR-20	51106	51101	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			71	892	23-APR-20	51021	51016	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			72	893	23-APR-20	50000	49995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			73	894	23-APR-20	50038	50033	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			74	895	23-APR-20	50671	50666	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			75	896	23-APR-20	53194	53189	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			76	897	23-APR-20	52920	52915	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			77	898	23-APR-20	53156	53151	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			78	899	23-APR-20	53194	53189	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			80	901	23-APR-20	53393	53388	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 45 - 78	81	902	23-APR-20	52958	52953				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	82	903	23-APR-20	52877	52872				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	83	904	23-APR-20	35976	35971				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	85	906	23-APR-20	51380	51375				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	86	907	23-APR-20	51814	51809				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	87	908	23-APR-20	52485	52480				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	88	909	23-APR-20	50869	50864				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	89	910	23-APR-20	51417	51412				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	90	911	23-APR-20	52164	52159				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	91	912	23-APR-20	51540	51535				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	92	913	23-APR-20	50784	50779				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	93	914	23-APR-20	52202	52197				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 45 - 78	95	916	23-APR-20			34596	34591		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130205									
2210 - 01 - 800 - 00 - 45 - 78	96	917	23-APR-20			50907	50902		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130205									
2210 - 01 - 800 - 00 - 45 - 78	98	919	23-APR-20			51578	51573		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130205									
2210 - 01 - 800 - 00 - 45 - 78	101	922	23-APR-20			49839	49834		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130205									
2210 - 01 - 800 - 00 - 45 - 78	102	923	23-APR-20			50633	50628		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130205									
2210 - 01 - 800 - 00 - 45 - 78	103	924	23-APR-20			50671	50666		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130205									
2210 - 01 - 800 - 00 - 45 - 78	104	925	23-APR-20			49764	49759		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130205									
2210 - 01 - 800 - 00 - 45 - 78	105	926	23-APR-20			46239	46234		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130205									
2210 - 01 - 800 - 00 - 45 - 78	106	927	23-APR-20			46201	46196		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130205									
2210 - 01 - 800 - 00 - 45 - 78	107	928	23-APR-20			45804	45799		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130205									
2210 - 01 - 800 - 00 - 45 - 78	108	929	23-APR-20			45294	45289		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130205									
2210 - 01 - 800 - 00 - 45 - 78	109	930	23-APR-20			45729	45724		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 130205									

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 45 - 78			110	931	23-APR-20	46400	46395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			139	960	23-APR-20	49631	49626	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			186	1580	28-APR-20	42109	42104	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			187	1581	28-APR-20	34379	34374	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			188	1582	28-APR-20	38840	38835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			64	885	23-APR-20	46163	46158	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			65	886	23-APR-20	51417	51412	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			66	887	23-APR-20	50633	50628	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			67	888	23-APR-20	49131	49126	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			111	932	23-APR-20	46674	46669	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			112	933	23-APR-20	46834	46829	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			113	934	23-APR-20	52466	52461	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 45 - 78	114 935	23-APR-20	48252	48247					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130205					
2210 - 01 - 800 - 00 - 45 - 78	115 936	23-APR-20	48327	48322					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130205					
2210 - 01 - 800 - 00 - 45 - 78	116 937	23-APR-20	48091	48086					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130205					
2210 - 01 - 800 - 00 - 45 - 78	117 938	23-APR-20	49235	49230					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130205					
2210 - 01 - 800 - 00 - 45 - 78	118 939	23-APR-20	50180	50175					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130205					
2210 - 01 - 800 - 00 - 45 - 78	119 940	23-APR-20	49905	49900					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130205					
2210 - 01 - 800 - 00 - 45 - 78	120 941	23-APR-20	48686	48681					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130205					
2210 - 01 - 800 - 00 - 45 - 78	121 942	23-APR-20	49471	49466					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130205					
2210 - 01 - 800 - 00 - 45 - 78	123 944	23-APR-20	48290	48285					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130205					
2210 - 01 - 800 - 00 - 45 - 78	124 945	23-APR-20	43479	43474					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130205					
2210 - 01 - 800 - 00 - 45 - 78	125 946	23-APR-20	44661	44656					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130205					
2210 - 01 - 800 - 00 - 45 - 78	127 948	23-APR-20	45133	45128					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130205					

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 45 - 78			128	949	23-APR-20	44821	44816	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			130	951	23-APR-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			131	952	23-APR-20	45095	45090	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			175	1569	28-APR-20	30240	30235	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			14	328	01-APR-20	506683	463452	
<====Deduction Classification====> Deduction Amount						NET DED:-	43231	
0028 - 00 - 107 - 00 - 00 - 00				2300		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				80				
8011 - 00 - 107 - 00 - 00 - 00				360				
8342 - 00 - 117 - 01 - 02 - 00				40491				
2210 - 03 - 101 - 00 - 45 - 01			10	324	01-APR-20	592643	512583	
<====Deduction Classification====> Deduction Amount						NET DED:-	80060	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				71000				
8011 - 00 - 107 - 00 - 00 - 00				225				
8342 - 00 - 117 - 01 - 02 - 00				6985				
2210 - 03 - 101 - 00 - 45 - 01			165	999	23-APR-20	924870	785549	
<====Deduction Classification====> Deduction Amount						NET DED:-	139321	
0028 - 00 - 107 - 00 - 00 - 00				2850		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				124000				
8011 - 00 - 107 - 00 - 00 - 00				345				
8342 - 00 - 117 - 01 - 02 - 00				12051				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01 7							321	01-APR-20	681751	580556	
<====Deduction Classification====>							Deduction Amount		NET DED:-	101195	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							12835				
2210 - 03 - 101 - 00 - 45 - 01 6							320	01-APR-20	232775	213406	
<====Deduction Classification====>							Deduction Amount		NET DED:-	19369	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							18004				
2210 - 03 - 101 - 00 - 45 - 01 2							316	01-APR-20	636596	538722	
<====Deduction Classification====>							Deduction Amount		NET DED:-	97874	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							19399				
2210 - 03 - 101 - 00 - 45 - 01 191							1603	28-APR-20	71318	65583	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5735	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 45 - 01 169							1563	28-APR-20	16715	16705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 58							1014	23-APR-20	1853693	1460253	
<====Deduction Classification====>							Deduction Amount		NET DED:-	393440	
0028 - 00 - 107 - 00 - 00 - 00							4750		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							130				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							358500				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							29415				
2210 - 03 - 101 - 00 - 45 - 01 53							1009	23-APR-20	208055	160191	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47864
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6974				
2210 - 03 - 101 - 00 - 45 - 01 51							1007	23-APR-20	636596	538722	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97874
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							19399				
2210 - 03 - 101 - 00 - 45 - 01 48							1004	23-APR-20	1334154	1112407	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221747
0028 - 00 - 107 - 00 - 00 - 00							3825			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							197800				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							19542				
2210 - 03 - 101 - 00 - 45 - 01 46							1002	23-APR-20	291447	253749	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37698
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							145				
8342 - 00 - 117 - 01 - 02 - 00							16473				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01 15							331	01-APR-20	1334154	1123407	
<====Deduction Classification====>							Deduction Amount		NET DED:-	210747	
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							186800				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							19542				
2210 - 03 - 101 - 00 - 45 - 01 56							1012	23-APR-20	594150	514090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80060	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							6985				
2210 - 03 - 101 - 00 - 45 - 01 158							992	23-APR-20	681751	580556	
<====Deduction Classification====>							Deduction Amount		NET DED:-	101195	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							12835				
2210 - 03 - 101 - 00 - 45 - 01 22							338	01-APR-20	52527	47951	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 03 - 101 - 00 - 45 - 01 162							996	23-APR-20	615987	563604	
<====Deduction Classification====>							Deduction Amount		NET DED:-	52383	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							90				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							49173				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01			157	991	23-APR-20	232775	213406	
<====Deduction Classification====>			Deduction Amount			NET DED:-	19369	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			45					
8011 - 00 - 107 - 00 - 00 - 00			195					
8342 - 00 - 117 - 01 - 02 - 00			18004					
2210 - 03 - 101 - 00 - 45 - 01			33	362	01-APR-20	898270	760872	
<====Deduction Classification====>			Deduction Amount			NET DED:-	137398	
0028 - 00 - 107 - 00 - 00 - 00			2725			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			124000					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			10273					
2210 - 03 - 101 - 00 - 45 - 01			31	360	01-APR-20	291447	253749	
<====Deduction Classification====>			Deduction Amount			NET DED:-	37698	
0028 - 00 - 107 - 00 - 00 - 00			1050			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			145					
8342 - 00 - 117 - 01 - 02 - 00			16473					
2210 - 03 - 101 - 00 - 45 - 01			28	357	01-APR-20	318131	266062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	52069	
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			44000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			6974					
2210 - 03 - 101 - 00 - 45 - 01			24	353	01-APR-20	1845693	1455953	
<====Deduction Classification====>			Deduction Amount			NET DED:-	389740	
0028 - 00 - 107 - 00 - 00 - 00			4750			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			130					
8009 - 01 - 101 - 00 - 00 - 00			354800					
8011 - 00 - 107 - 00 - 00 - 00			645					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							29415				
2210 - 03 - 101 - 00 - 45 - 01 23							339	01-APR-20	52527	47951	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 03 - 101 - 00 - 45 - 01 20							336	01-APR-20	52527	47951	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 03 - 101 - 00 - 45 - 01 19							335	01-APR-20	72043	66266	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5777	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 03 - 101 - 00 - 45 - 13 41							879	21-APR-20	60285	60280	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 39							744	16-APR-20	141244	141239	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 11							325	01-APR-20	971613	807936	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	163677	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							345				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4083				
8658 - 00 - 112 - 00 - 00 - 00							8379				
2210 - 03 - 103 - 00 - 45 - 01 44							1000	23-APR-20	156570	143411	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13159	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	130205	
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 - 01 164							998	23-APR-20	1113286	954942	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	158344	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							34539				
2210 - 03 - 103 - 00 - 45 - 01 159							993	23-APR-20	1085608	822416	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	263192	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							36407				
2210 - 03 - 103 - 00 - 45 - 01 156							990	23-APR-20	839393	717864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121529	
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							97500				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							20839				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01 34							363	01-APR-20	1113286	959972	
<====Deduction Classification====>							Deduction Amount		NET DED:-	153314	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							34539				
2210 - 03 - 103 - 00 - 45 - 01 30							359	01-APR-20	675060	532584	
<====Deduction Classification====>							Deduction Amount		NET DED:-	142476	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							8131				
2210 - 03 - 103 - 00 - 45 - 01 29							358	01-APR-20	155695	142618	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13077	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12392				
2210 - 03 - 103 - 00 - 45 - 01 27							356	01-APR-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 16							332	01-APR-20	1242881	1059404	
<====Deduction Classification====>							Deduction Amount		NET DED:-	183477	
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							144000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							34987				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							12	326	01-APR-20	839393	718044
<====Deduction Classification====>							Deduction Amount			NET DED:-	121349
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							97500				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							20839				
2210 - 03 - 103 - 00 - 45 - 01							9	323	01-APR-20	258877	237139
<====Deduction Classification====>							Deduction Amount			NET DED:-	21738
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							20298				
2210 - 03 - 103 - 00 - 45 - 01							3	317	01-APR-20	746263	673915
<====Deduction Classification====>							Deduction Amount			NET DED:-	72348
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							15728				
2210 - 03 - 103 - 00 - 45 - 01							190	1602	28-APR-20	9040	9035
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01							170	1564	28-APR-20	34860	34850
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01							57	1013	23-APR-20	971613	807485
<====Deduction Classification====>							Deduction Amount			NET DED:-	164128
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							375				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4083				
8658 - 00 - 112 - 00 - 00 - 00							8800				
2210 - 03 - 103 - 00 - 45 - 01 54							1010	23-APR-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 55							1011	23-APR-20	311404	285090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	26314	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							24639				
2210 - 03 - 103 - 00 - 45 - 01 8							322	01-APR-20	1113408	847942	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	265466	
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							38536				
2210 - 03 - 103 - 00 - 45 - 01 52							1008	23-APR-20	746263	669825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	76438	
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							15728				
2210 - 03 - 103 - 00 - 45 - 01 49							1005	23-APR-20	1247822	1054097	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	193725	
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							35235				
2210 - 03 - 103 - 00 - 45 - 01 45							1001	23-APR-20	676310	533717	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	142593	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							8248				
2210 - 03 - 103 - 00 - 45 - 13 40							800	17-APR-20	38200	38195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 42							880	21-APR-20	1650		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 25							354	01-APR-20	849702	715145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	134557	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							17597				
2210 - 06 - 101 - 66 - 45 - 01 60							1016	23-APR-20	852102	714545	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	137557	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							17597				

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 45 - 01 17							333	01-APR-20	66349	60533	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5816	
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							5581				
2210 - 06 - 112 - 72 - 45 - 01 26							355	01-APR-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 - 01 160							994	23-APR-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 4							318	01-APR-20	383490	327395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	56095	
0028 - 00 - 107 - 00 - 00 - 00							1425		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							24400				
2210 - 06 - 112 - 72 - 45 - 01 163							997	23-APR-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				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 45 - 01							47	1003	23-APR-20	68267	62287
<====Deduction Classification====>							Deduction Amount			NET DED:-	5980
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							5745				
2210 - 06 - 112 - 72 - 45 - 01							50	1006	23-APR-20	383490	327395
<====Deduction Classification====>							Deduction Amount			NET DED:-	56095
0028 - 00 - 107 - 00 - 00 - 00							1425		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							24400				
2210 - 06 - 112 - 72 - 45 - 01							32	361	01-APR-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				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 45 - 01							21	1023	23-APR-20	181974	156375
<====Deduction Classification====>							Deduction Amount			NET DED:-	25599
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							1954				
2211 - 00 - 001 - 16 - 45 - 01							22	1024	23-APR-20	249682	210157
<====Deduction Classification====>							Deduction Amount			NET DED:-	39525
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8790				
2211 - 00 - 001 - 16 - 45 - 01 11							348	01-APR-20	249682	210157	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	39525	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	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							8790				
2211 - 00 - 001 - 16 - 45 - 01 17							1019	23-APR-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 8							345	01-APR-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 16							745	16-APR-20	63358	63338	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01 15							743	16-APR-20	71304	71279	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01 14							351	01-APR-20	59547	49312	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2211 - 00 - 001 - 16 - 45 - 01 6							343	01-APR-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 4							341	01-APR-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 1							329	01-APR-20	181974	156375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25599	
0028 - 00 - 107 - 00 - 00 - 00								525	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								23000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								1954			
2211 - 00 - 001 - 16 - 45 - 01 32							1605	28-APR-20	29328	29323	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01 30							1032	23-APR-20	59547	49312	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								30			

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13 Health and Family Welfare							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2211 - 00 - 001 - 16 - 45 - 01	28	1030	23-APR-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	25	1027	23-APR-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 - 101 - 16 - 45 - 01	24	1026	23-APR-20			353769	297624	
<====Deduction Classification====> Deduction Amount							NET DED:-	56145
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	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	2	330	01-APR-20			465669	359494	
<====Deduction Classification====> Deduction Amount							NET DED:-	106175
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2211 - 00 - 101 - 16 - 45 - 01	27	1029	23-APR-20			438495	409290	
<====Deduction Classification====> Deduction Amount							NET DED:-	29205
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		28000						
8011 - 00 - 107 - 00 - 00 - 00		180						

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 31							1604	28-APR-20	54732	54717	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 23							1025	23-APR-20	486761	360551	
<====Deduction Classification====> Deduction Amount									NET DED:-	126210	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							390				
2211 - 00 - 101 - 16 - 45 - 01 20							1022	23-APR-20	354643	273703	
<====Deduction Classification====> Deduction Amount									NET DED:-	80940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2211 - 00 - 101 - 16 - 45 - 01 18							1020	23-APR-20	755648	577181	
<====Deduction Classification====> Deduction Amount									NET DED:-	178467	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							172000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							4352				
2211 - 00 - 101 - 16 - 45 - 01 33							1606	28-APR-20	25000	24995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 29							1031	23-APR-20	221423	187494	
<====Deduction Classification====> Deduction Amount									NET DED:-	33929	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	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				

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13 Health and Family Welfare							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<===Voucher Classification===>								
Serial	Voucher	Voucher						
Number	Number	Date						
2211 - 00 - 101 - 16 - 45 - 01	19	1021	23-APR-20			447448	356273	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	91175
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	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	350	01-APR-20			220623	186694	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	33929
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	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	12	349	01-APR-20			486761	360671	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	126090
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		270						
2211 - 00 - 101 - 16 - 45 - 01	10	347	01-APR-20			558474	452064	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	106410
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2211 - 00 - 101 - 16 - 45 - 01	9	346	01-APR-20			755648	577181	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	178467
0028 - 00 - 107 - 00 - 00 - 00		1800				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		172000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		4352						

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13 Health and Family Welfare							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2211 - 00 - 101 - 16 - 45 - 01	7	344	01-APR-20			382836	301138	
<====Deduction Classification====> Deduction Amount							NET DED:-	81698
0028 - 00 - 107 - 00 - 00 - 00		1125				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		10378						
2211 - 00 - 101 - 16 - 45 - 01	5	342	01-APR-20			438495	409320	
<====Deduction Classification====> Deduction Amount							NET DED:-	29175
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		28000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2211 - 00 - 101 - 16 - 45 - 01	3	340	01-APR-20			353769	302624	
<====Deduction Classification====> Deduction Amount							NET DED:-	51145
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2211 - 00 - 101 - 16 - 45 - 01	26	1028	23-APR-20			382836	291138	
<====Deduction Classification====> Deduction Amount							NET DED:-	91698
0028 - 00 - 107 - 00 - 00 - 00		1125				DDO CODE:-	130205	
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						

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13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 71 - 01	76	662	07-APR-20	37940	37775			
<====Deduction Classification====> Deduction Amount							NET DED:-	165
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
2210 - 01 - 110 - 63 - 71 - 01	77	663	07-APR-20	45527	40971			
<====Deduction Classification====> Deduction Amount							NET DED:-	4556
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2210 - 01 - 110 - 63 - 71 - 01	135	725	08-APR-20	83300	74336			
<====Deduction Classification====> Deduction Amount							NET DED:-	8964
0028 - 00 - 107 - 00 - 00 - 00		500				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		8424						
2210 - 01 - 110 - 63 - 71 - 01	136	726	08-APR-20	83300	74336			
<====Deduction Classification====> Deduction Amount							NET DED:-	8964
0028 - 00 - 107 - 00 - 00 - 00		500				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		8424						
2210 - 01 - 110 - 63 - 71 - 01	137	727	08-APR-20	83300	74336			
<====Deduction Classification====> Deduction Amount							NET DED:-	8964
0028 - 00 - 107 - 00 - 00 - 00		500				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		8424						
2210 - 01 - 110 - 63 - 71 - 01	138	728	13-APR-20	1050540	959020			
<====Deduction Classification====> Deduction Amount							NET DED:-	91520
0028 - 00 - 107 - 00 - 00 - 00		4000				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		100						

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							86820				
2210 - 01 - 110 - 63 - 71 - 01							139	729	13-APR-20	910540	819020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91520
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							86820				
2210 - 01 - 110 - 63 - 71 - 01							140	730	13-APR-20	1044540	953020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91520
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							86820				
2210 - 01 - 110 - 63 - 71 - 01							141	731	13-APR-20	819486	737478
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82008
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							90				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							78138				
2210 - 01 - 110 - 63 - 71 - 01							159	749	13-APR-20	83300	74336
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8964
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							8424				
2210 - 01 - 110 - 63 - 71 - 01							160	750	13-APR-20	101300	92296
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9004
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8424				
2210 - 01 - 110 - 63 - 71 - 01							177	885	18-APR-20	777125	712700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64425
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							160				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							59740				
2210 - 01 - 110 - 63 - 71 - 01							179	887	18-APR-20	2452972	2241103
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	211869
0028 - 00 - 107 - 00 - 00 - 00							7875			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							230				
0216 - 01 - 106 - 02 - 00 - 00							2550				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							197264				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2210 - 01 - 110 - 63 - 71 - 01							180	888	18-APR-20	3359184	2736164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	623020
0028 - 00 - 107 - 00 - 00 - 00							8200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2300				
8009 - 01 - 101 - 00 - 00 - 00							608000				
8011 - 00 - 107 - 00 - 00 - 00							1815				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2210 - 01 - 110 - 63 - 71 - 01							183	891	18-APR-20	1050540	959020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91520
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							86820				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01							10	298	01-APR-20	768625	704200
<====Deduction Classification====>							Deduction Amount			NET DED:-	64425
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							160				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							59740				
2210 - 01 - 110 - 63 - 71 - 01							64	650	07-APR-20	4553	4543
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							225	1416	28-APR-20	23000	21087
<====Deduction Classification====>							Deduction Amount			NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2210 - 01 - 110 - 63 - 71 - 01							214	1405	28-APR-20	14826	14816
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 71 - 01							215	1406	28-APR-20	22240	20403
<====Deduction Classification====>							Deduction Amount			NET DED:-	1837
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1702				
2210 - 01 - 110 - 63 - 71 - 01							216	1407	28-APR-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 - 01 - 110 - 63 - 71 - 01							217	1408	28-APR-20	23000	21077
<====Deduction Classification====>							Deduction Amount			NET DED:-	1923
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130407

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2210 - 01 - 110 - 63 - 71 - 01							218	1409	28-APR-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 - 01 - 110 - 63 - 71 - 01							219	1410	28-APR-20	22240	20403
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1837
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1702				
2210 - 01 - 110 - 63 - 71 - 01							221	1412	28-APR-20	23000	21087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2210 - 01 - 110 - 63 - 71 - 01							222	1413	28-APR-20	23000	21087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2210 - 01 - 110 - 63 - 71 - 01							223	1414	28-APR-20	23000	21087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2210 - 01 - 110 - 63 - 71 - 01							224	1415	28-APR-20	23000	21087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2210 - 01 - 110 - 63 - 71 - 01							226	1417	28-APR-20	23000	21087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2210 - 01 - 110 - 63 - 71 - 01							227	1418	28-APR-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 - 01 - 110 - 63 - 71 - 01							228	1419	28-APR-20	3034	3024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							229	1420	28-APR-20	45527	40971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4556
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 01 - 110 - 63 - 71 - 01							230	1421	28-APR-20	45527	40971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4556
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 01 - 110 - 63 - 71 - 01							231	1422	28-APR-20	45527	40951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 01 - 110 - 63 - 71 - 01							232	1423	28-APR-20	45527	40951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 01 - 110 - 63 - 71 - 01							233	1424	28-APR-20	52527	47951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 01 - 110 - 63 - 71 - 01							234	1425	28-APR-20	52527	47951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 01 - 110 - 63 - 71 - 01							8	296	01-APR-20	3334612	2723492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	611120
0028 - 00 - 107 - 00 - 00 - 00							8150			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							205				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2300				
8009 - 01 - 101 - 00 - 00 - 00							588000				
8011 - 00 - 107 - 00 - 00 - 00							1815				
8658 - 00 - 112 - 00 - 00 - 00							9650				
2210 - 01 - 110 - 63 - 71 - 01 9							297	01-APR-20	2368246	2164626	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	203620	
0028 - 00 - 107 - 00 - 00 - 00							7500		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							2550				
8011 - 00 - 107 - 00 - 00 - 00							1905				
8342 - 00 - 117 - 01 - 02 - 00							190580				
8658 - 00 - 112 - 00 - 00 - 00							870				
2210 - 01 - 110 - 63 - 71 - 01 12							300	01-APR-20	768625	704200	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	64425	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							160				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							59740				
2210 - 01 - 110 - 63 - 71 - 01 14							302	01-APR-20	3342744	2694774	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	647970	
8658 - 00 - 112 - 00 - 00 - 00							1500		DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00							8150				
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2300				
8009 - 01 - 101 - 00 - 00 - 00							633000				
8011 - 00 - 107 - 00 - 00 - 00							1815				
2210 - 01 - 110 - 63 - 71 - 01 15							303	01-APR-20	2449903	2238272	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	211631	
0028 - 00 - 107 - 00 - 00 - 00							7875		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							230				
0216 - 01 - 106 - 02 - 00 - 00							2550				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							197026				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2210 - 01 - 110 - 63 - 71 - 01							43	344	01-APR-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 - 01 - 110 - 63 - 71 - 01							50	636	07-APR-20	7588	7573
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00							10				
2210 - 01 - 110 - 63 - 71 - 01							51	637	07-APR-20	3034	3024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							57	643	07-APR-20	3033	3023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							58	644	07-APR-20	3033	3023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							59	645	07-APR-20	3033	3023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							60	646	07-APR-20	4553	4543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 71 - 01	61	647	07-APR-20	3033	3023				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
8011 - 00 - 107 - 00 - 00 - 00		10		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	62	648	07-APR-20	3033	3023				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
8011 - 00 - 107 - 00 - 00 - 00		10		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	63	649	07-APR-20	3033	3023				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
8011 - 00 - 107 - 00 - 00 - 00		10		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	65	651	07-APR-20	4553	4543				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
8011 - 00 - 107 - 00 - 00 - 00		10		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	71	657	07-APR-20	45527	40971				
<====Deduction Classification====> Deduction Amount				NET DED:-	4556				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130407				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		4341							
2210 - 01 - 110 - 63 - 71 - 01	72	658	07-APR-20	28834	28694				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130407				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
2210 - 01 - 110 - 63 - 71 - 01	74	660	07-APR-20	45527	40971				
<====Deduction Classification====> Deduction Amount				NET DED:-	4556				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130407				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		4341							
2210 - 01 - 110 - 63 - 71 - 01	75	661	07-APR-20	42492	42277				
<====Deduction Classification====> Deduction Amount				NET DED:-	215				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130407				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							

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105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01			73	659	07-APR-20	45527	40971
<====Deduction Classification====>			Deduction Amount			NET DED:-	4556
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			4341				
2210 - 01 - 110 - 63 - 71 - 01			161	751	13-APR-20	500797	450681
<====Deduction Classification====>			Deduction Amount			NET DED:-	50116
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			55				
8011 - 00 - 107 - 00 - 00 - 00			110				
8342 - 00 - 117 - 01 - 02 - 00			47751				
2210 - 01 - 110 - 63 - 71 - 01			220	1411	28-APR-20	22240	20403
<====Deduction Classification====>			Deduction Amount			NET DED:-	1837
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			1702				
2210 - 01 - 110 - 63 - 71 - 02			212	1218	22-APR-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			164	783	15-APR-20	75625	75590
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02			213	1219	22-APR-20	78585	78545
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02			169	847	17-APR-20	456500	455770
<====Deduction Classification====>			Deduction Amount			NET DED:-	730
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			130				
2210 - 01 - 110 - 63 - 71 - 02			46	440	01-APR-20	369950	369780
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	130407

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13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02			47	450	01-APR-20	525500	524720	
<====Deduction Classification====> Deduction Amount						NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				180				
2210 - 01 - 110 - 63 - 71 - 02			44	375	01-APR-20	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			248	1460	29-APR-20	49211	49206	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			249	1461	29-APR-20	47720	47715	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			251	1463	29-APR-20	44819	44814	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			253	1465	29-APR-20	52706	52701	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			254	1466	29-APR-20	50098	50093	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			255	1467	29-APR-20	46017	46012	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			257	1469	29-APR-20	43321	43316	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			258	1470	29-APR-20	50345	50340	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			259	1471	29-APR-20	54619	54614	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			260	1472	29-APR-20	45076	45071	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			261	1473	29-APR-20	47702	47697	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			262	1474	29-APR-20	38063	38058	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			263	1475	29-APR-20	31853	31848	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			265	1477	29-APR-20	36597	36592	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			266	1478	29-APR-20	38359	38354	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			268	1480	29-APR-20	51654	51649	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			84	673	07-APR-20	52377	52372	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			85	674	07-APR-20	52119	52114	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			86	675	07-APR-20	14660	14655	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			87	676	07-APR-20	41919	41914	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			88	677	07-APR-20	51604	51599	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 46 - 78	89	678	07-APR-20	51982	51977				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	90	679	07-APR-20	54488	54483				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	92	681	07-APR-20	51249	51244				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	93	682	07-APR-20	52707	52702				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	94	683	07-APR-20	53735	53730				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	95	684	07-APR-20	41878	41873				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	96	685	07-APR-20	46506	46501				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	97	686	07-APR-20	51871	51866				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	99	688	07-APR-20	49383	49378				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	100	689	07-APR-20	50960	50955				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	101	690	07-APR-20	43788	43783				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 800 - 00 - 46 - 78	102	691	07-APR-20	42458	42453				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				

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13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			105	694	07-APR-20	42626	42621	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			106	695	07-APR-20	49886	49881	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			107	696	07-APR-20	52548	52543	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			108	697	07-APR-20	46004	45999	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			109	698	07-APR-20	51740	51735	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			110	699	07-APR-20	51059	51054	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			112	701	07-APR-20	16078	16073	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			113	702	07-APR-20	48780	48775	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			114	703	07-APR-20	46309	46304	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			115	704	07-APR-20	54966	54961	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			116	705	07-APR-20	52288	52283	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			117	706	07-APR-20	23293	23288	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			103	692	07-APR-20	44312	44307	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			82	671	07-APR-20	44990	44985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			98	687	07-APR-20	50438	50433	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			121	710	07-APR-20	50458	50453	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			264	1476	29-APR-20	47435	47430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			272	1484	29-APR-20	13414	13409	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			111	700	07-APR-20	52836	52831	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			118	707	07-APR-20	43885	43880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			119	708	07-APR-20	51780	51775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			120	709	07-APR-20	51984	51979	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			122	711	07-APR-20	42682	42677	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			123	712	07-APR-20	47656	47651	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			124	713	07-APR-20	48080	48075	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			125	714	07-APR-20	47792	47787	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			126	715	07-APR-20	46884	46879	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			127	716	07-APR-20	7836	7831	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			128	717	07-APR-20	49892	49887	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			129	718	07-APR-20	12596	12591	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			130	719	07-APR-20	49018	49013	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			269	1481	29-APR-20	53567	53562	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			270	1482	29-APR-20	53020	53015	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			271	1483	29-APR-20	42323	42318	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			273	1485	29-APR-20	43345	43340	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			274	1486	29-APR-20	40730	40725	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			275	1487	29-APR-20	49037	49032	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			276	1488	29-APR-20	44747	44742	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			277	1489	29-APR-20	42025	42020	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			278	1490	29-APR-20	42672	42667	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			279	1491	29-APR-20	42822	42817	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			280	1492	29-APR-20	43064	43059	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			281	1493	29-APR-20	45624	45619	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			282	1494	29-APR-20	28225	28220	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			83	672	07-APR-20	38950	38945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			237	1449	29-APR-20	51424	51419	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			104	693	07-APR-20	47533	47528	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			252	1464	29-APR-20	37511	37506	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			256	1468	29-APR-20	44105	44100	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			91	680	07-APR-20	50786	50781	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			235	1447	29-APR-20	44799	44794	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			250	1462	29-APR-20	44181	44176	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			267	1479	29-APR-20	53020	53015	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			205	1211	22-APR-20	18383	18378	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			206	1212	22-APR-20	48689	48684	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			207	1213	22-APR-20	10625	10620	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			208	1214	22-APR-20	13167	13162	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			209	1215	22-APR-20	52089	52084	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			236	1448	29-APR-20	42836	42831	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			238	1450	29-APR-20	44977	44972	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 46 - 78			239	1451	29-APR-20	46731	46726	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			240	1452	29-APR-20	12345	12340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			241	1453	29-APR-20	45999	45994	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			242	1454	29-APR-20	48217	48212	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			243	1455	29-APR-20	42253	42248	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			244	1456	29-APR-20	41366	41361	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			245	1457	29-APR-20	47761	47756	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			246	1458	29-APR-20	49331	49326	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78			247	1459	29-APR-20	46288	46283	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			203	995	20-APR-20	224160	184370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	39790	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			15					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			39000					
8011 - 00 - 107 - 00 - 00 - 00			75					

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105 Chief Pay and Accounts Officer - West								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 01			186	901	18-APR-20	185282	169438	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15844	
0028 - 00 - 107 - 00 - 00 - 00			850			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			30					
8011 - 00 - 107 - 00 - 00 - 00			105					
8342 - 00 - 117 - 01 - 02 - 00			14859					
2210 - 03 - 101 - 00 - 46 - 01			31	323	01-APR-20	1021595	841130	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180465	
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			177000					
8011 - 00 - 107 - 00 - 00 - 00			390					
2210 - 03 - 101 - 00 - 46 - 01			200	990	20-APR-20	744092	623202	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120890	
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			50					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			118500					
8011 - 00 - 107 - 00 - 00 - 00			240					
2210 - 03 - 101 - 00 - 46 - 01			201	991	20-APR-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			185	893	18-APR-20	425461	323051	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	102410	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			101000					
8011 - 00 - 107 - 00 - 00 - 00			180					

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 01 1							246	01-APR-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 2							247	01-APR-20	651335	546180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105155	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							71500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							31500				
2210 - 03 - 101 - 00 - 46 - 01 4							249	01-APR-20	26500	24249	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2251	
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							2106				
2210 - 03 - 101 - 00 - 46 - 01 6							251	01-APR-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 7							252	01-APR-20	651335	532250	
<====Deduction Classification====>							Deduction Amount		NET DED:-	119085	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							95500				
8011 - 00 - 107 - 00 - 00 - 00							210				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							21430				
2210 - 03 - 101 - 00 - 46 - 01 18							306	01-APR-20	367332	291392	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 03 - 101 - 00 - 46 - 01 22							312	01-APR-20	606659	520339	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86320	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							84500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2210 - 03 - 101 - 00 - 46 - 01 24							316	01-APR-20	179086	144411	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	34675	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 03 - 101 - 00 - 46 - 01 29							321	01-APR-20	541061	478651	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62410	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2210 - 03 - 101 - 00 - 46 - 01 32							324	01-APR-20	969481	775786	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	193695	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							172000				
8011 - 00 - 107 - 00 - 00 - 00							375				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							18450				
2210 - 03 - 101 - 00 - 46 - 01 35							328	01-APR-20	224160	184370	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	39790	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							39000				
8011 - 00 - 107 - 00 - 00 - 00							75				
2210 - 03 - 101 - 00 - 46 - 01 36							335	01-APR-20	273776	249868	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23908	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							22558				
2210 - 03 - 101 - 00 - 46 - 01 42							341	01-APR-20	350794	286459	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	64335	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							63000				
8011 - 00 - 107 - 00 - 00 - 00							105				
2210 - 03 - 101 - 00 - 46 - 01 173							878	18-APR-20	557090	488680	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	68410	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2210 - 03 - 101 - 00 - 46 - 01 175							880	18-APR-20	1021595	816130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205465	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							202000				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							390				
2210 - 03 - 101 - 00 - 46 - 01							187	902	18-APR-20	179086	144411
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34675
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 03 - 101 - 00 - 46 - 01							190	905	18-APR-20	606659	520339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86320
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							84500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2210 - 03 - 101 - 00 - 46 - 01							195	983	20-APR-20	350794	286459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64335
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							63000				
8011 - 00 - 107 - 00 - 00 - 00							105				
2210 - 03 - 101 - 00 - 46 - 01							197	985	20-APR-20	273776	249868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23908
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							22558				
2210 - 03 - 101 - 00 - 46 - 01							39	338	01-APR-20	273776	249868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23908
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							22558				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 01							25	317	01-APR-20	185282	169438
<====Deduction Classification====>							Deduction Amount			NET DED:-	15844
0028 - 00 - 107 - 00 - 00 - 00							850			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							14859				
2210 - 03 - 101 - 00 - 46 - 02							194	1011	20-APR-20	126000	125910
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02							210	1216	22-APR-20	18600	18590
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02							170	848	17-APR-20	460575	460365
<====Deduction Classification====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							79	665	07-APR-20	44009	43794
<====Deduction Classification====>							Deduction Amount			NET DED:-	215
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
2210 - 03 - 103 - 00 - 46 - 01							81	667	07-APR-20	7588	7573
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00							10				
2210 - 03 - 103 - 00 - 46 - 01							131	720	08-APR-20	41000	36518
<====Deduction Classification====>							Deduction Amount			NET DED:-	4482
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4212				
2210 - 03 - 103 - 00 - 46 - 01							132	721	08-APR-20	41000	36518
<====Deduction Classification====>							Deduction Amount			NET DED:-	4482
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							10				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4212				
2210 - 03 - 103 - 00 - 46 - 01							133	722	08-APR-20	41000	36518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4482
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4212				
2210 - 03 - 103 - 00 - 46 - 01							142	732	13-APR-20	26500	24249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00							2106			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							125				
2210 - 03 - 103 - 00 - 46 - 01							143	733	13-APR-20	98054	88902
<=====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							144	734	13-APR-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							145	735	13-APR-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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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8682				
2210 - 03 - 103 - 00 - 46 - 01							146	736	13-APR-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							147	737	13-APR-20	26500	24249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00							2106			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							125				
2210 - 03 - 103 - 00 - 46 - 01							148	738	13-APR-20	437812	398653
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39159
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							36834				
2210 - 03 - 103 - 00 - 46 - 01							150	740	13-APR-20	355312	318404
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36908
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							34728				
2210 - 03 - 103 - 00 - 46 - 01							80	666	07-APR-20	45527	40971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4556
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 03 - 103 - 00 - 46 - 01							156	746	13-APR-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							134	724	08-APR-20	20500	18259
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00							2106			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							125				
2210 - 03 - 103 - 00 - 46 - 01							66	652	07-APR-20	3033	3023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							158	748	13-APR-20	41000	36518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4482
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4212				
2210 - 03 - 103 - 00 - 46 - 01							176	884	18-APR-20	390000	297325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92675
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							1500				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01							26	318	01-APR-20	533384	425709
<====Deduction Classification====>							Deduction Amount			NET DED:-	107675
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							106000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2210 - 03 - 103 - 00 - 46 - 01							149	739	13-APR-20	437812	398653
<====Deduction Classification====>							Deduction Amount			NET DED:-	39159
0028 - 00 - 107 - 00 - 00 - 00							3706		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							34853				
2210 - 03 - 103 - 00 - 46 - 01							204	996	20-APR-20	289520	261730
<====Deduction Classification====>							Deduction Amount			NET DED:-	27790
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							24185				
2210 - 03 - 103 - 00 - 46 - 01							17	305	01-APR-20	425461	323051
<====Deduction Classification====>							Deduction Amount			NET DED:-	102410
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							101000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2210 - 03 - 103 - 00 - 46 - 01							37	336	01-APR-20	584363	474748
<====Deduction Classification====>							Deduction Amount			NET DED:-	109615
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							89000				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							18430				
2210 - 03 - 103 - 00 - 46 - 01 3							248	01-APR-20	684250	622840	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61410	
0028 - 00 - 107 - 00 - 00 - 00							2825		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							55645				
2210 - 03 - 103 - 00 - 46 - 01 5							250	01-APR-20	711400	647739	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	63661	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							57751				
2210 - 03 - 103 - 00 - 46 - 01 16							304	01-APR-20	152195	137188	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15007	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12567				
2210 - 03 - 103 - 00 - 46 - 01 19							307	01-APR-20	152195	137188	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15007	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12567				
2210 - 03 - 103 - 00 - 46 - 01 20							310	01-APR-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				
2210 - 03 - 103 - 00 - 46 - 01 21							311	01-APR-20	271232	247871	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23361	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							21926				
2210 - 03 - 103 - 00 - 46 - 01 23							315	01-APR-20	390000	277325	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	112675	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2210 - 03 - 103 - 00 - 46 - 01 27							319	01-APR-20	415527	378798	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36729	
0028 - 00 - 107 - 00 - 00 - 00							1675		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							33814				

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13 Health and Family Welfare							Gross	Net
105 Chief Pay and Accounts Officer - West							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 03 - 103 - 00 - 46 - 01	28	320	01-APR-20			415527	378798	
<====Deduction Classification====> Deduction Amount							NET DED:-	36729
0028 - 00 - 107 - 00 - 00 - 00		1675				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		55						
0216 - 01 - 106 - 02 - 00 - 00		900						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		33814						
2210 - 03 - 103 - 00 - 46 - 01	30	322	01-APR-20			539501	431826	
<====Deduction Classification====> Deduction Amount							NET DED:-	107675
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		106000						
8011 - 00 - 107 - 00 - 00 - 00		240						
2210 - 03 - 103 - 00 - 46 - 01	33	326	01-APR-20			366603	310608	
<====Deduction Classification====> Deduction Amount							NET DED:-	55995
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		30						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		52000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8658 - 00 - 112 - 00 - 00 - 00		2500						
2210 - 03 - 103 - 00 - 46 - 01	34	327	01-APR-20			289520	261730	
<====Deduction Classification====> Deduction Amount							NET DED:-	27790
0028 - 00 - 107 - 00 - 00 - 00		1250				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1100						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		24185						
2210 - 03 - 103 - 00 - 46 - 01	38	337	01-APR-20			105900	97101	
<====Deduction Classification====> Deduction Amount							NET DED:-	8799
0028 - 00 - 107 - 00 - 00 - 00		500				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		20						

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8189				
2210 - 03 - 103 - 00 - 46 - 01 40							339	01-APR-20	584363	480908	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750		NET DED:-	103455	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							12270				
2210 - 03 - 103 - 00 - 46 - 01 41							340	01-APR-20	76575	70194	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							375		NET DED:-	6381	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5931				
2210 - 03 - 103 - 00 - 46 - 01 52							638	07-APR-20	4553	4543	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 53							639	07-APR-20	4553	4543	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 54							640	07-APR-20	3033	3023	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 55							641	07-APR-20	4553	4543	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 56							642	07-APR-20	4553	4543	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 01						67	653	07-APR-20	45527	40971	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	4556
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130407	
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						68	654	07-APR-20	45527	40971	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	4556
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130407	
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						69	655	07-APR-20	5466	5456	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 46 - 01						70	656	07-APR-20	4553	4543	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10
8011 - 00 - 107 - 00 - 00 - 00								10	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01						78	664	07-APR-20	42493	42278	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	215
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
2210 - 03 - 103 - 00 - 46 - 01						162	755	13-APR-20	150581	136853	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	13728
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								13023			
2210 - 03 - 103 - 00 - 46 - 01						163	756	13-APR-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			

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105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2210 - 03 - 103 - 00 - 46 - 01							172	877	18-APR-20	444852	405705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39147
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							60				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							36072				
2210 - 03 - 103 - 00 - 46 - 01							174	879	18-APR-20	539501	396826
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142675
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2210 - 03 - 103 - 00 - 46 - 01							184	892	18-APR-20	269749	243339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26410
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							23355				
2210 - 03 - 103 - 00 - 46 - 01							188	903	18-APR-20	26500	24249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2251
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							2106				

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105 Chief Pay and Accounts Officer - West								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 01			189	904	18-APR-20	26500	24249	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2251	
8011 - 00 - 107 - 00 - 00 - 00			15			DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00			2106					
0028 - 00 - 107 - 00 - 00 - 00			125					
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 03 - 103 - 00 - 46 - 01			191	906	18-APR-20	248232	226794	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	21438	
0028 - 00 - 107 - 00 - 00 - 00			1075			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			35					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			20148					
2210 - 03 - 103 - 00 - 46 - 01			196	984	20-APR-20	527556	440591	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	86965	
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			40					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			85000					
8011 - 00 - 107 - 00 - 00 - 00			225					
2210 - 03 - 103 - 00 - 46 - 01			198	986	20-APR-20	76575	70194	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6381	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			5931					
2210 - 03 - 103 - 00 - 46 - 01			199	989	20-APR-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					

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01							202	994	20-APR-20	366603	310608
<====Deduction Classification====>							Deduction Amount			NET DED:-	55995
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2210 - 03 - 103 - 00 - 46 - 01							151	741	13-APR-20	375812	336823
<====Deduction Classification====>							Deduction Amount			NET DED:-	38989
0028 - 00 - 107 - 00 - 00 - 00							3706		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							85				
8342 - 00 - 117 - 01 - 02 - 00							34853				
2210 - 03 - 103 - 00 - 46 - 01							152	742	13-APR-20	284758	254881
<====Deduction Classification====>							Deduction Amount			NET DED:-	29877
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							65				
8342 - 00 - 117 - 01 - 02 - 00							28152				
2210 - 03 - 103 - 00 - 46 - 01							153	743	13-APR-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							154	744	13-APR-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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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8682				
2210 - 03 - 103 - 00 - 46 - 01 155 745 13-APR-20									45527	40971	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4556	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
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 - 01 157 747 13-APR-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 - 02 48 508 01-APR-20									491500	490710	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	790	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							190				
2210 - 03 - 103 - 00 - 46 - 02 171 849 17-APR-20									21000	20990	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 168 846 17-APR-20									76000	75945	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 167 786 15-APR-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 - 02 165 784 15-APR-20									44175	44155	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 166 785 15-APR-20									543725	542925	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	800	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							200				

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 02			193	1010	20-APR-20	956225	954560	
<====Deduction Classification====> Deduction Amount						NET DED:-	1665	
0028 - 00 - 107 - 00 - 00 - 00					1350	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00					315			
2210 - 03 - 103 - 00 - 46 - 02			211	1217	22-APR-20	78585	78545	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02			45	376	01-APR-20	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02			49	526	01-APR-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			192	1009	20-APR-20	765775	765405	
<====Deduction Classification====> Deduction Amount						NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00					370	DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01			181	889	18-APR-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			178	886	18-APR-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			11	299	01-APR-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			

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 112 - 72 - 46 - 01							182	890	18-APR-20	65390	59626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5764
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5499				
2210 - 06 - 112 - 72 - 46 - 01							13	301	01-APR-20	65390	59626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5764
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5499				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 46 - 01							10	329	01-APR-20	95293	86476
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8817
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							7407				
2211 - 00 - 001 - 16 - 46 - 01							32	988	20-APR-20	144086	132532
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11554
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11024				
2211 - 00 - 001 - 16 - 46 - 01							29	899	18-APR-20	61328	57093
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 001 - 16 - 46 - 01 27							897	18-APR-20	95293	86476	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8817
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							7407				
2211 - 00 - 001 - 16 - 46 - 01 21							881	18-APR-20	360980	316035	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44945
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
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 18							874	18-APR-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 - 001 - 16 - 46 - 01 14							333	01-APR-20	144086	132532	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11554
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11024				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 46 - 01 8							314	01-APR-20	61328	57093	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
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 - 46 - 01 3							294	01-APR-20	360980	316035	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44945	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
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 1							245	01-APR-20	208863	168363	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 001 - 16 - 46 - 01 33							992	20-APR-20	208863	168363	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 46 - 01 26							896	18-APR-20	411312	374404	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36908	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							34728				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 46 - 01							12	331	01-APR-20	171836	101336
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70500
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2211 - 00 - 101 - 16 - 46 - 01							30	900	18-APR-20	239118	178413
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60705
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2211 - 00 - 101 - 16 - 46 - 01							31	987	20-APR-20	326084	210379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115705
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2211 - 00 - 101 - 16 - 46 - 01							34	993	20-APR-20	265578	224873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40705
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2211 - 00 - 101 - 16 - 46 - 01							4	295	01-APR-20	894987	726307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	168680
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								164000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8658 - 00 - 112 - 00 - 00 - 00								2000			

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 46 - 01 5							308	01-APR-20	256514	205809	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 46 - 01 6							309	01-APR-20	59594	39359	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 46 - 01 7							313	01-APR-20	239118	178413	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 46 - 01 9							325	01-APR-20	237863	202158	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 46 - 01 11							330	01-APR-20	60408	58173	
<====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 13							332	01-APR-20	218739	199700	
<====Deduction Classification====>							Deduction Amount		NET DED:-	19039	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130407	

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								18099			
2211 - 00 - 101 - 16 - 46 - 01 16							872	18-APR-20	87051	76816	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 46 - 01 24							894	18-APR-20	60408	58173	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	2235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 46 - 01 35							997	20-APR-20	237863	202158	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	35705	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 46 - 01 23							883	18-APR-20	367332	291392	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	75940	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2211 - 00 - 101 - 16 - 46 - 01 20							876	18-APR-20	87051	76816	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 46 - 01 19							875	18-APR-20	256514	205809	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 46 - 01 2							293	01-APR-20	265578	230873	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	34705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 46 - 01 25							895	18-APR-20	171836	101336	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 46 - 01 15							334	01-APR-20	418841	294901	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	123940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2211 - 00 - 101 - 16 - 46 - 01 17							873	18-APR-20	59594	39359	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				

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105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 46 - 01							22	882	18-APR-20	899919	731239
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	168680	
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							164000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2211 - 00 - 101 - 16 - 46 - 01							28	898	18-APR-20	218739	199700
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	19039	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							18099				
13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2210 - 01 - 110 - 63 - 72 - 01							19	284	27-APR-20	354775	325186
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	29589	
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							27599				
2210 - 01 - 110 - 63 - 72 - 01							18	283	27-APR-20	692900	637388
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55512	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							450				

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							51422				
2210 - 01 - 110 - 63 - 72 - 01 17							282	27-APR-20	998013	911069	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86944	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							82479				
2210 - 01 - 110 - 63 - 72 - 01 16							281	27-APR-20	2726471	2344920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	381551	
0028 - 00 - 107 - 00 - 00 - 00							8575		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							230				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							307000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							57778				
8658 - 00 - 112 - 00 - 00 - 00							6188				
2210 - 01 - 110 - 63 - 72 - 01 9							86	01-APR-20	352650	323216	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	29434	
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							145				
8342 - 00 - 117 - 01 - 02 - 00							27599				
2210 - 01 - 110 - 63 - 72 - 01 5							82	01-APR-20	2644313	2316275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	328038	
0028 - 00 - 107 - 00 - 00 - 00							4950		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							243500				
8011 - 00 - 107 - 00 - 00 - 00							2170				
8342 - 00 - 117 - 01 - 02 - 00							74393				

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01 6							83	01-APR-20	2631715	2270399	
<====Deduction Classification====>							Deduction Amount		NET DED:-	361316	
0028 - 00 - 107 - 00 - 00 - 00							8375		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							287000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							57778				
8658 - 00 - 112 - 00 - 00 - 00							6188				
2210 - 01 - 110 - 63 - 72 - 01 7							84	01-APR-20	998013	911069	
<====Deduction Classification====>							Deduction Amount		NET DED:-	86944	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							82479				
2210 - 01 - 110 - 63 - 72 - 01 8							85	01-APR-20	692900	637708	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55192	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							51422				
2210 - 01 - 110 - 63 - 72 - 01 15							280	27-APR-20	2436869	2081136	
<====Deduction Classification====>							Deduction Amount		NET DED:-	355733	
0028 - 00 - 107 - 00 - 00 - 00							4750		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							271500				
8011 - 00 - 107 - 00 - 00 - 00							2070				
8342 - 00 - 117 - 01 - 02 - 00							74393				
2210 - 01 - 110 - 63 - 72 - 02 25							290	27-APR-20	68000	67965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 02 4							165	01-APR-20	167910	167820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 3							164	01-APR-20	489500	489260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 2							163	01-APR-20	631500	630130	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1370	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							170				
2210 - 01 - 110 - 63 - 72 - 02 1							162	01-APR-20	68000	67965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 27							292	27-APR-20	631500	630130	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1370	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							170				
2210 - 01 - 110 - 63 - 72 - 02 28							295	27-APR-20	179490	179400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 26							291	27-APR-20	489500	489260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 14							91	01-APR-20	1258831	1122319	
<====Deduction Classification====>							Deduction Amount		NET DED:-	136512	
0028 - 00 - 107 - 00 - 00 - 00							4425		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							48417				
2210 - 03 - 101 - 00 - 47 - 01 22							287	27-APR-20	1258831	1122319	
<====Deduction Classification====>							Deduction Amount		NET DED:-	136512	
0028 - 00 - 107 - 00 - 00 - 00							4425		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							83000				

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							48417				
2210 - 03 - 103 - 00 - 47 - 01 24							289	27-APR-20	2606838	2153201	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							29677		NET DED:-	453637	
8342 - 00 - 117 - 01 - 02 - 00							34680		DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00							1020				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							380000				
0028 - 00 - 107 - 00 - 00 - 00							7800				
0030 - 02 - 102 - 00 - 00 - 00							210				
2210 - 03 - 103 - 00 - 47 - 01 10							87	01-APR-20	875908	806400	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2400		NET DED:-	69508	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							66808				
2210 - 03 - 103 - 00 - 47 - 01 11							88	01-APR-20	2665915	2221058	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							29677		NET DED:-	444857	
8342 - 00 - 117 - 01 - 02 - 00							34680		DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00							1035				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							371000				
0028 - 00 - 107 - 00 - 00 - 00							8000				
0030 - 02 - 102 - 00 - 00 - 00							215				
2210 - 03 - 103 - 00 - 47 - 01 21							286	27-APR-20	26911	24179	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2732	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
0216 - 01 - 106 - 02 - 00 - 00							100				

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2487			
2210 - 03 - 103 - 00 - 47 - 01 20							285	27-APR-20	875908	806000	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2400	NET DED:-	69908	
0030 - 02 - 102 - 00 - 00 - 00								60	DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00								640			
8342 - 00 - 117 - 01 - 02 - 00								66808			
2210 - 03 - 103 - 00 - 47 - 01 12							89	01-APR-20	26911	24179	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125	NET DED:-	2732	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103	
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2487			
2210 - 06 - 101 - 67 - 47 - 01 23							288	27-APR-20	49750	45553	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								250	NET DED:-	4197	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3907			
2210 - 06 - 101 - 67 - 47 - 01 13							90	01-APR-20	49750	45553	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								250	NET DED:-	4197	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3907			

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106 Chief Pay and Accounts Officer - North								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 47 - 01	1	80	01-APR-20	958399	772794			
<====Deduction Classification====>				Deduction Amount	NET DED:-	185605		
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		183000						
8011 - 00 - 107 - 00 - 00 - 00		555						
2211 - 00 - 001 - 16 - 47 - 01	4	294	27-APR-20	958399	772794			
<====Deduction Classification====>				Deduction Amount	NET DED:-	185605		
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		183000						
8011 - 00 - 107 - 00 - 00 - 00		555						
2211 - 00 - 101 - 16 - 47 - 01	2	81	01-APR-20	898075	717554			
<====Deduction Classification====>				Deduction Amount	NET DED:-	180521		
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		156000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		7851						
8658 - 00 - 112 - 00 - 00 - 00		14150						
2211 - 00 - 101 - 16 - 47 - 01	3	293	27-APR-20	898075	717554			
<====Deduction Classification====>				Deduction Amount	NET DED:-	180521		
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	130103			
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		156000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		7851						
8658 - 00 - 112 - 00 - 00 - 00		14150						

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107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 73 - 01	61	228	01-APR-20	48893	45431			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	3462			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		3197						
2210 - 01 - 110 - 63 - 73 - 01	62	23	01-APR-20	52527	47951			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	4576			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2210 - 01 - 110 - 63 - 73 - 01	70	310	01-APR-20	31728	31723			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 01	71	311	01-APR-20	35000	34845			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	87	459	01-APR-20	35000	34845			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	96	54	01-APR-20	28817	26422			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	2395			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		2205						
2210 - 01 - 110 - 63 - 73 - 01	97	55	01-APR-20	72043	66266			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	5777			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 01 - 110 - 63 - 73 - 01 39							204	01-APR-20	2385081	1849231	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	535850	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							3800				
8009 - 01 - 101 - 00 - 00 - 00							525500				
8011 - 00 - 107 - 00 - 00 - 00							1680				
2210 - 01 - 110 - 63 - 73 - 01 45							21	01-APR-20	3034	2735	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	299	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00							289				
2210 - 01 - 110 - 63 - 73 - 01 36							201	01-APR-20	1770039	1619087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150952	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							4900				
8011 - 00 - 107 - 00 - 00 - 00							1920				
8342 - 00 - 117 - 01 - 02 - 00							139827				
2210 - 01 - 110 - 63 - 73 - 01 156							1159	28-APR-20	2092184	1523419	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	568765	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							562300				
8011 - 00 - 107 - 00 - 00 - 00							840				
2210 - 01 - 110 - 63 - 73 - 01 34							20	01-APR-20	135300	121834	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13466	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							12636				
2210 - 01 - 110 - 63 - 73 - 01							83	437	01-APR-20	709850	649528
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60322
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							55637				
2210 - 01 - 110 - 63 - 73 - 01							160	1163	28-APR-20	1644103	1243573
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	400530
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							395500				
8011 - 00 - 107 - 00 - 00 - 00							930				
2210 - 01 - 110 - 63 - 73 - 01							134	1132	28-APR-20	24250	22195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2055
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2210 - 01 - 110 - 63 - 73 - 01							147	1150	28-APR-20	212239	191914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 01 - 110 - 63 - 73 - 01							150	1153	28-APR-20	709850	649528
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60322
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							140				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							55637				
2210 - 01 - 110 - 63 - 73 - 01							151	1154	28-APR-20	48893	45431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3462
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							3197				
2210 - 01 - 110 - 63 - 73 - 01							152	1155	28-APR-20	819522	746072
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73450
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							68140				
2210 - 01 - 110 - 63 - 73 - 01							153	1156	28-APR-20	1733337	1591406
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141931
0028 - 00 - 107 - 00 - 00 - 00							6200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							230				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							134571				
2210 - 01 - 110 - 63 - 73 - 01							154	1157	28-APR-20	1395540	1275660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119880
0028 - 00 - 107 - 00 - 00 - 00							4950			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							145				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							114050				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01							155	1158	28-APR-20	1682248	1373173
<====Deduction Classification====>							Deduction Amount			NET DED:-	309075
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							303500				
8011 - 00 - 107 - 00 - 00 - 00							915				
2210 - 01 - 110 - 63 - 73 - 01							157	1160	28-APR-20	1842082	1685353
<====Deduction Classification====>							Deduction Amount			NET DED:-	156729
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							4900				
8011 - 00 - 107 - 00 - 00 - 00							1980				
8342 - 00 - 117 - 01 - 02 - 00							145339				
2210 - 01 - 110 - 63 - 73 - 01							159	1162	28-APR-20	1749472	1326672
<====Deduction Classification====>							Deduction Amount			NET DED:-	422800
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							417300				
8011 - 00 - 107 - 00 - 00 - 00							840				
2210 - 01 - 110 - 63 - 73 - 01							161	1164	28-APR-20	2385081	1849231
<====Deduction Classification====>							Deduction Amount			NET DED:-	535850
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							3800				
8009 - 01 - 101 - 00 - 00 - 00							525500				
8011 - 00 - 107 - 00 - 00 - 00							1680				
2210 - 01 - 110 - 63 - 73 - 01							14	176	01-APR-20	33833	33678
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 01		15	177	01-APR-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:-	130306	
2210 - 01 - 110 - 63 - 73 - 01		22	189	01-APR-20			1733337	1591406	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6200			NET DED:-	141931	
0030 - 02 - 102 - 00 - 00 - 00				230			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				930					
8342 - 00 - 117 - 01 - 02 - 00				134571					
2210 - 01 - 110 - 63 - 73 - 01		23	19	01-APR-20			11494	10361	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1133	
8011 - 00 - 107 - 00 - 00 - 00				5			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00				1123					
2210 - 01 - 110 - 63 - 73 - 01		24	190	01-APR-20			819522	746072	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3450			NET DED:-	73450	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	130306	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				200					
8011 - 00 - 107 - 00 - 00 - 00				555					
8342 - 00 - 117 - 01 - 02 - 00				68140					
2210 - 01 - 110 - 63 - 73 - 01		25	191	01-APR-20			1393348	1273655	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4950			NET DED:-	119693	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				735					
8342 - 00 - 117 - 01 - 02 - 00				113863					
2210 - 01 - 110 - 63 - 73 - 01		26	192	01-APR-20			535000	534505	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00				195			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01 32							198	01-APR-20	2092184	1523419	
<====Deduction Classification====>							Deduction Amount		NET DED:-	568765	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							562300				
8011 - 00 - 107 - 00 - 00 - 00							840				
2210 - 01 - 110 - 63 - 73 - 01 33							199	01-APR-20	1749472	1326672	
<====Deduction Classification====>							Deduction Amount		NET DED:-	422800	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							417300				
8011 - 00 - 107 - 00 - 00 - 00							840				
2210 - 01 - 110 - 63 - 73 - 01 35							200	01-APR-20	1739420	1420125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	319295	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							313500				
8011 - 00 - 107 - 00 - 00 - 00							930				
2210 - 01 - 110 - 63 - 73 - 01 37							202	01-APR-20	252375	252255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 38							203	01-APR-20	1644103	1243573	
<====Deduction Classification====>							Deduction Amount		NET DED:-	400530	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							395500				
8011 - 00 - 107 - 00 - 00 - 00							930				
2210 - 01 - 110 - 63 - 73 - 01 40							205	01-APR-20	72043	66266	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5777	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 01 - 110 - 63 - 73 - 01							41	206	01-APR-20	33833	33678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							42	207	01-APR-20	70000	69690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 01 - 110 - 63 - 73 - 01							56	22	01-APR-20	136581	122893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13688
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							13023				
2210 - 01 - 110 - 63 - 73 - 02							100	1078	28-APR-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							127	1124	28-APR-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							128	1125	28-APR-20	135000	134950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							146	1149	28-APR-20	252375	252255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							158	1161	28-APR-20	570000	569350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							200				

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			145	1145	28-APR-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			144	1144	28-APR-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			138	1136	28-APR-20	142000	141945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			131	1128	28-APR-20	35000	34845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 73 - 02			101	1079	28-APR-20	197500	197275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				75				
2210 - 01 - 110 - 63 - 73 - 02			109	1090	28-APR-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			110	1095	28-APR-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			112	1097	28-APR-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			113	1098	28-APR-20	174000	173785	
<====Deduction Classification====>			Deduction Amount			NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				65				
2210 - 01 - 110 - 63 - 73 - 02			118	1108	28-APR-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			119	1109	28-APR-20	35000	34845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 110 - 63 - 73 - 02			120	1110	28-APR-20	35000	34845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 110 - 63 - 73 - 02			121	1111	28-APR-20	34450	34435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			123	1113	28-APR-20	126000	125810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			40					
2210 - 01 - 110 - 63 - 73 - 02			104	1085	28-APR-20	106000	105950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01			50	214	01-APR-20	44009	39598	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4411	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			4196					
2210 - 01 - 110 - 63 - 77 - 01			49	213	01-APR-20	136581	122893	
<====Deduction Classification====>			Deduction Amount			NET DED:-	13688	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			50					
8342 - 00 - 117 - 01 - 02 - 00			13023					
2210 - 01 - 110 - 63 - 77 - 01			48	212	01-APR-20	4553	4109	
<====Deduction Classification====>			Deduction Amount			NET DED:-	444	
8011 - 00 - 107 - 00 - 00 - 00			10			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			434					

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 77 - 01							149	1152	28-APR-20	781630	574635
<====Deduction Classification====>							Deduction Amount			NET DED:-	206995
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							204200				
8011 - 00 - 107 - 00 - 00 - 00							240				
2210 - 01 - 110 - 63 - 77 - 01							27	193	01-APR-20	781630	574635
<====Deduction Classification====>							Deduction Amount			NET DED:-	206995
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							204200				
8011 - 00 - 107 - 00 - 00 - 00							240				
2210 - 01 - 110 - 63 - 77 - 01							69	277	01-APR-20	45527	40971
<====Deduction Classification====>							Deduction Amount			NET DED:-	4556
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 01 - 110 - 63 - 77 - 01							68	276	01-APR-20	98054	88922
<====Deduction Classification====>							Deduction Amount			NET DED:-	9132
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2210 - 01 - 110 - 63 - 77 - 01							51	215	01-APR-20	91054	81922
<====Deduction Classification====>							Deduction Amount			NET DED:-	9132
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							8682				

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13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 63 - 77 - 01	52	216	01-APR-20			45527	40971	
<====Deduction Classification====> Deduction Amount							NET DED:-	4556
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2210 - 01 - 110 - 63 - 77 - 01	53	217	01-APR-20			98054	88922	
<====Deduction Classification====> Deduction Amount							NET DED:-	9132
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		40						
8342 - 00 - 117 - 01 - 02 - 00		8682						
2210 - 03 - 101 - 00 - 48 - 01	99	1077	28-APR-20			241908	169718	
<====Deduction Classification====> Deduction Amount							NET DED:-	72190
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		71500						
8011 - 00 - 107 - 00 - 00 - 00		75						
2210 - 03 - 101 - 00 - 48 - 01	94	52	01-APR-20			217261	144586	
<====Deduction Classification====> Deduction Amount							NET DED:-	72675
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		72000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2210 - 03 - 101 - 00 - 48 - 01	111	1096	28-APR-20			438753	373388	
<====Deduction Classification====> Deduction Amount							NET DED:-	65365
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		64000						
8011 - 00 - 107 - 00 - 00 - 00		135						
2210 - 03 - 101 - 00 - 48 - 01	117	1107	28-APR-20			162063	119403	
<====Deduction Classification====> Deduction Amount							NET DED:-	42660
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							45				
2210 - 03 - 101 - 00 - 48 - 01							135	1133	28-APR-20	659247	550692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108555
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							106500				
8011 - 00 - 107 - 00 - 00 - 00							210				
2210 - 03 - 101 - 00 - 48 - 01							141	1141	28-APR-20	211644	163669
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47975
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							47300				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 03 - 101 - 00 - 48 - 01							148	1151	28-APR-20	1066427	710522
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355905
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							352500				
8011 - 00 - 107 - 00 - 00 - 00							330				
2210 - 03 - 101 - 00 - 48 - 01							16	18	01-APR-20	438753	373388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65365
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							64000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2210 - 03 - 101 - 00 - 48 - 01							19	183	01-APR-20	436427	371762
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64665
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							30				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							63300				
8011 - 00 - 107 - 00 - 00 - 00							135				
2210 - 03 - 101 - 00 - 48 - 01							43	208	01-APR-20	45527	40971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4556
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 03 - 101 - 00 - 48 - 01							44	209	01-APR-20	150581	136873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13708
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							13023				
2210 - 03 - 101 - 00 - 48 - 01							95	53	01-APR-20	55800	39480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16320
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2210 - 03 - 101 - 00 - 48 - 01							28	194	01-APR-20	1066427	710522
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355905
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							352500				
8011 - 00 - 107 - 00 - 00 - 00							330				
2210 - 03 - 101 - 00 - 48 - 01							98	56	01-APR-20	211644	163669
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47975
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							47300				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 03 - 101 - 00 - 48 - 01							126	1123	28-APR-20	436427	371762
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64665
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							63300				
8011 - 00 - 107 - 00 - 00 - 00							135				
2210 - 03 - 101 - 00 - 48 - 01							18	181	01-APR-20	252467	231203
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21264
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							19924				
2210 - 03 - 101 - 00 - 48 - 01							46	210	01-APR-20	3034	2735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	299
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00							289				
2210 - 03 - 101 - 00 - 48 - 01							47	211	01-APR-20	196108	177844
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18264
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							80				
8342 - 00 - 117 - 01 - 02 - 00							17364				
2210 - 03 - 101 - 00 - 48 - 01							54	218	01-APR-20	8918	6832
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2086
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							2021				
2210 - 03 - 101 - 00 - 48 - 01							55	219	01-APR-20	72043	66266
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5777
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			60								
8342 - 00 - 117 - 01 - 02 - 00			5512								
2210 - 03 - 101 - 00 - 48 - 01		60	224	01-APR-20			241908	169718			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			600							NET DED:-	72190
0030 - 02 - 102 - 00 - 00 - 00			15							DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00			71500								
8011 - 00 - 107 - 00 - 00 - 00			75								
2210 - 03 - 101 - 00 - 48 - 01		89	47	01-APR-20			659247	550692			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1800							NET DED:-	108555
0030 - 02 - 102 - 00 - 00 - 00			45							DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00			106500								
8011 - 00 - 107 - 00 - 00 - 00			210								
2210 - 03 - 101 - 00 - 48 - 01		107	1088	28-APR-20			273061	184066			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			800							NET DED:-	88995
0030 - 02 - 102 - 00 - 00 - 00			20							DDO CODE:-	130306
0216 - 01 - 106 - 02 - 00 - 00			100								
8009 - 01 - 101 - 00 - 00 - 00			88000								
8011 - 00 - 107 - 00 - 00 - 00			75								
2210 - 03 - 103 - 00 - 48 - 01		77	358	01-APR-20			19833	19828			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01		78	359	01-APR-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:-	130306
2210 - 03 - 103 - 00 - 48 - 01		79	392	01-APR-20			64400	64370			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			30							NET DED:-	30
										DDO CODE:-	130306

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01							80	393	01-APR-20	8916	6830
<====Deduction Classification====>							Deduction Amount			NET DED:-	2086
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								2021			
2210 - 03 - 103 - 00 - 48 - 01							82	43	01-APR-20	196050	191493
<====Deduction Classification====>							Deduction Amount			NET DED:-	4557
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								65			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4212			
2210 - 03 - 103 - 00 - 48 - 01							84	438	01-APR-20	144086	132532
<====Deduction Classification====>							Deduction Amount			NET DED:-	11554
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								11024			
2210 - 03 - 103 - 00 - 48 - 01							86	45	01-APR-20	308013	255741
<====Deduction Classification====>							Deduction Amount			NET DED:-	52272
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								31000			
8011 - 00 - 107 - 00 - 00 - 00								135			
8658 - 00 - 112 - 00 - 00 - 00								20317			
2210 - 03 - 103 - 00 - 48 - 01							88	46	01-APR-20	110025	109970
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							90	48	01-APR-20	106000	105950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							91	49	01-APR-20	133975	133910
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01							92	50	01-APR-20	106725	97920
<====Deduction Classification====>							Deduction Amount			NET DED:-	8805
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8225				
2210 - 03 - 103 - 00 - 48 - 01							93	51	01-APR-20	686455	565855
<====Deduction Classification====>							Deduction Amount			NET DED:-	120600
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							118500				
8011 - 00 - 107 - 00 - 00 - 00							255				
2210 - 03 - 103 - 00 - 48 - 01							81	394	01-APR-20	28816	26422
<====Deduction Classification====>							Deduction Amount			NET DED:-	2394
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							2204				
2210 - 03 - 103 - 00 - 48 - 01							125	1115	28-APR-20	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01							65	273	01-APR-20	4553	4109
<====Deduction Classification====>							Deduction Amount			NET DED:-	444
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00							434				
2210 - 03 - 103 - 00 - 48 - 01							105	1086	28-APR-20	574929	482564
<====Deduction Classification====>							Deduction Amount			NET DED:-	92365
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							90500				
8011 - 00 - 107 - 00 - 00 - 00							225				
2210 - 03 - 103 - 00 - 48 - 01							132	1129	28-APR-20	144086	132532
<====Deduction Classification====>							Deduction Amount			NET DED:-	11554
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								11024			
2210 - 03 - 103 - 00 - 48 - 01 9							17	01-APR-20	402551	311126	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91425	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								195			
2210 - 03 - 103 - 00 - 48 - 01 6							16	01-APR-20	128700	128635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00								65	DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 17							180	01-APR-20	481030	402645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	78385	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								76800			
8011 - 00 - 107 - 00 - 00 - 00								150			
2210 - 03 - 103 - 00 - 48 - 01 67							275	01-APR-20	144086	132532	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11554	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								11024			
2210 - 03 - 103 - 00 - 48 - 01 85							44	01-APR-20	580267	531643	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	48624	
0028 - 00 - 107 - 00 - 00 - 00								2250	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								70			
7610 - 00 - 201 - 60 - 00 - 55								15			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								45944			

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 103 - 00 - 48 - 01		102	1080	28-APR-20			252467	231203	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1150				NET DED:-	21264	
0030 - 02 - 102 - 00 - 00 - 00			40				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			150						
8342 - 00 - 117 - 01 - 02 - 00			19924						
2210 - 03 - 103 - 00 - 48 - 01		103	1081	28-APR-20			387314	329664	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200				NET DED:-	57650	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00			56300						
8011 - 00 - 107 - 00 - 00 - 00			120						
2210 - 03 - 103 - 00 - 48 - 01		106	1087	28-APR-20			79325	72771	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			375				NET DED:-	6554	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			45						
8342 - 00 - 117 - 01 - 02 - 00			6119						
2210 - 03 - 103 - 00 - 48 - 01		108	1089	28-APR-20			100625	92321	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			500				NET DED:-	8304	
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			75						
8342 - 00 - 117 - 01 - 02 - 00			7709						
2210 - 03 - 103 - 00 - 48 - 01		114	1099	28-APR-20			523562	478959	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2250				NET DED:-	44603	
0030 - 02 - 102 - 00 - 00 - 00			75				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			300						
8342 - 00 - 117 - 01 - 02 - 00			41978						
2210 - 03 - 103 - 00 - 48 - 01		115	1100	28-APR-20			402551	311126	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200				NET DED:-	91425	
							DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							195				
2210 - 03 - 103 - 00 - 48 - 01							116	1101	28-APR-20	23000	21077
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1923
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2210 - 03 - 103 - 00 - 48 - 01							122	1112	28-APR-20	371707	340688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31019
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							28979				
2210 - 03 - 103 - 00 - 48 - 01							124	1114	28-APR-20	428096	386756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41340
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							165				
2210 - 03 - 103 - 00 - 48 - 01							129	1126	28-APR-20	936144	856116
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80028
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							110				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							75828				

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13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
	Serial	Voucher	Voucher					Gross	Net
	Number	Number	Date					Amount	Amount
2210 - 03 - 103 - 00 - 48 - 01	130	1127	28-APR-20					690546	547386
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1800						NET DED:-	143160
0030 - 02 - 102 - 00 - 00 - 00		45						DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		141000							
8011 - 00 - 107 - 00 - 00 - 00		315							
2210 - 03 - 103 - 00 - 48 - 01	133	1130	28-APR-20					51464	46244
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200						NET DED:-	5220
0030 - 02 - 102 - 00 - 00 - 00		5						DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		5000							
8011 - 00 - 107 - 00 - 00 - 00		15							
2210 - 03 - 103 - 00 - 48 - 01	136	1134	28-APR-20					308013	255741
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		800						NET DED:-	52272
0030 - 02 - 102 - 00 - 00 - 00		20						DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		31000							
8011 - 00 - 107 - 00 - 00 - 00		135							
8658 - 00 - 112 - 00 - 00 - 00		20317							
2210 - 03 - 103 - 00 - 48 - 01	137	1135	28-APR-20					634317	581191
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		2500						NET DED:-	53126
0030 - 02 - 102 - 00 - 00 - 00		80						DDO CODE:-	130306
7610 - 00 - 202 - 62 - 00 - 00		15							
8011 - 00 - 107 - 00 - 00 - 00		375							
8342 - 00 - 117 - 01 - 02 - 00		50156							
2210 - 03 - 103 - 00 - 48 - 01	139	1139	28-APR-20					7000	6995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5						NET DED:-	5
								DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01	140	1140	28-APR-20					7000	6995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5						NET DED:-	5
								DDO CODE:-	130306

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13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01			142	1142	28-APR-20	450311	411989
<====Deduction Classification====>			Deduction Amount			NET DED:-	38322
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			55				
8011 - 00 - 107 - 00 - 00 - 00			300				
8342 - 00 - 117 - 01 - 02 - 00			36167				
2210 - 03 - 103 - 00 - 48 - 01			143	1143	28-APR-20	48893	45431
<====Deduction Classification====>			Deduction Amount			NET DED:-	3462
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			3197				
2210 - 03 - 103 - 00 - 48 - 01			1	133	01-APR-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 - 03 - 103 - 00 - 48 - 01			2	134	01-APR-20	450311	411989
<====Deduction Classification====>			Deduction Amount			NET DED:-	38322
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			55				
8011 - 00 - 107 - 00 - 00 - 00			300				
8342 - 00 - 117 - 01 - 02 - 00			36167				
2210 - 03 - 103 - 00 - 48 - 01			3	136	01-APR-20	71125	71090
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01			4	14	01-APR-20	28000	27980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01			5	15	01-APR-20	146000	145805
<====Deduction Classification====>			Deduction Amount			NET DED:-	195
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			45				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01 7							168	01-APR-20	297550	272913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	24637	
0028 - 00 - 107 - 00 - 00 - 00							1425		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							22977				
2210 - 03 - 103 - 00 - 48 - 01 8							169	01-APR-20	34450	34435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 10							170	01-APR-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 11							171	01-APR-20	23000	21077	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1923	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2210 - 03 - 103 - 00 - 48 - 01 12							173	01-APR-20	428096	386756	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41340	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							165				
2210 - 03 - 103 - 00 - 48 - 01 13							175	01-APR-20	119000	118815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	185	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
2210 - 03 - 103 - 00 - 48 - 01 20							184	01-APR-20	690546	547386	
<====Deduction Classification====>							Deduction Amount		NET DED:-	143160	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							45				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							315				
2210 - 03 - 103 - 00 - 48 - 01							21	188	01-APR-20	48893	45431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3462
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							3197				
2210 - 03 - 103 - 00 - 48 - 01							57	221	01-APR-20	135000	134950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							58	222	01-APR-20	51464	46244
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5220
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2210 - 03 - 103 - 00 - 48 - 01							59	223	01-APR-20	95175	95135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							63	271	01-APR-20	241635	218795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22840
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							110				
8342 - 00 - 117 - 01 - 02 - 00							21705				
2210 - 03 - 103 - 00 - 48 - 01							64	272	01-APR-20	4553	4109
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	444
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00							434				

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01			66	274	01-APR-20	248635	225795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	22840	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			25					
8011 - 00 - 107 - 00 - 00 - 00			110					
8342 - 00 - 117 - 01 - 02 - 00			21705					
2210 - 03 - 103 - 00 - 48 - 01			72	312	01-APR-20	172668	158627	
<====Deduction Classification====>			Deduction Amount			NET DED:-	14041	
0028 - 00 - 107 - 00 - 00 - 00			700			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			25					
8011 - 00 - 107 - 00 - 00 - 00			95					
8342 - 00 - 117 - 01 - 02 - 00			13221					
2210 - 03 - 103 - 00 - 48 - 01			73	313	01-APR-20	99000	98945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			74	314	01-APR-20	395508	361980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	33528	
0028 - 00 - 107 - 00 - 00 - 00			1725			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			60					
8011 - 00 - 107 - 00 - 00 - 00			225					
8342 - 00 - 117 - 01 - 02 - 00			31518					
2210 - 03 - 103 - 00 - 48 - 01			75	315	01-APR-20	936144	856116	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80028	
0028 - 00 - 107 - 00 - 00 - 00			3550			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			110					
8011 - 00 - 107 - 00 - 00 - 00			540					
8342 - 00 - 117 - 01 - 02 - 00			75828					
2210 - 03 - 103 - 00 - 48 - 01			76	317	01-APR-20	197500	197275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			75					
2210 - 06 - 101 - 66 - 48 - 01			29	195	01-APR-20	54478	51758	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2720	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							15				
2210 - 06 - 101 - 66 - 48 - 01							162	1165	28-APR-20	54478	51758
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2720
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							15				
2210 - 06 - 101 - 67 - 48 - 01							163	1166	28-APR-20	246879	225649
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21230
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 101 - 67 - 48 - 01							30	196	01-APR-20	246879	225649
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21230
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 112 - 72 - 48 - 01							164	1167	28-APR-20	174031	148561
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 48 - 01							31	197	01-APR-20	174031	148561
<====Deduction Classification====>							Deduction Amount			NET DED:-	25470
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							60				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01							13	57	01-APR-20	131238	95973
<====Deduction Classification====>							Deduction Amount			NET DED:-	35265
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2211 - 00 - 001 - 16 - 48 - 01							16	60	01-APR-20	74191	68248
<====Deduction Classification====>							Deduction Amount			NET DED:-	5943
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5678				
2211 - 00 - 001 - 16 - 48 - 01							19	63	01-APR-20	66808	56573
<====Deduction Classification====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 001 - 16 - 48 - 01							20	64	01-APR-20	105418	96706
<====Deduction Classification====>							Deduction Amount			NET DED:-	8712
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8262				

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13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2211 - 00 - 001 - 16 - 48 - 01	11	225	01-APR-20			144086	132532	
<====Deduction Classification====> Deduction Amount							NET DED:-	11554
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11024						
2211 - 00 - 001 - 16 - 48 - 01	10	220	01-APR-20			63109	59874	
<====Deduction Classification====> Deduction Amount							NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2211 - 00 - 001 - 16 - 48 - 01	9	187	01-APR-20			24250	22215	
<====Deduction Classification====> Deduction Amount							NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		1895						
2211 - 00 - 001 - 16 - 48 - 01	6	182	01-APR-20			86351	66116	
<====Deduction Classification====> Deduction Amount							NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2211 - 00 - 001 - 16 - 48 - 01	3	158	01-APR-20			173461	159372	
<====Deduction Classification====> Deduction Amount							NET DED:-	14089
0028 - 00 - 107 - 00 - 00 - 00		525				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		13399						
2211 - 00 - 001 - 16 - 48 - 01	42	1137	28-APR-20			131238	95973	
<====Deduction Classification====> Deduction Amount							NET DED:-	35265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130306	

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2211 - 00 - 001 - 16 - 48 - 01 34							1116	28-APR-20	72043	66266	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5777	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2211 - 00 - 001 - 16 - 48 - 01 39							1121	28-APR-20	137178	102708	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	34470	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2211 - 00 - 001 - 16 - 48 - 01 30							1103	28-APR-20	74191	68248	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5943	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5678				
2211 - 00 - 001 - 16 - 48 - 01 29							1102	28-APR-20	86351	66116	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	20235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 001 - 16 - 48 - 01 25							1091	28-APR-20	105418	96706	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350		NET DED:-	8712	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8262				
2211 - 00 - 001 - 16 - 48 - 01 35							1117	28-APR-20	63109	59874	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 001 - 16 - 48 - 01 22							1082	28-APR-20	24250	22215	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2211 - 00 - 001 - 16 - 48 - 01 37							1119	28-APR-20	173461	159372	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							13399				
2211 - 00 - 001 - 16 - 48 - 01 5							179	01-APR-20	137178	102708	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2211 - 00 - 001 - 16 - 48 - 01 26							1092	28-APR-20	66808	56573	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2211 - 00 - 101 - 16 - 48 - 01 1							153	01-APR-20	385613	321714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	63899	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							58500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4224				
2211 - 00 - 101 - 16 - 48 - 01 27							1093	28-APR-20	102314	93396	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8918	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8448				
2211 - 00 - 101 - 16 - 48 - 01 4							178	01-APR-20	469813	293608	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	176205	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2211 - 00 - 101 - 16 - 48 - 01 7							185	01-APR-20	261640	185935	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01 8							186	01-APR-20	52664	48077	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4587	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4352				
2211 - 00 - 101 - 16 - 48 - 01 15							59	01-APR-20	498139	351729	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146410	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2211 - 00 - 101 - 16 - 48 - 01 18							62	01-APR-20	70063	59628	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10435	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10200				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01 21							86	01-APR-20	278271	232566	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01 24							1084	28-APR-20	52664	48077	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4587	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4352				
2211 - 00 - 101 - 16 - 48 - 01 23							1083	28-APR-20	261640	185935	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01							14	58	01-APR-20	365322	239382
<====Deduction Classification====>							Deduction Amount			NET DED:-	125940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2211 - 00 - 101 - 16 - 48 - 01							12	226	01-APR-20	272565	201860
<====Deduction Classification====>							Deduction Amount			NET DED:-	70705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01							17	61	01-APR-20	102314	93396
<====Deduction Classification====>							Deduction Amount			NET DED:-	8918
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8448				
2211 - 00 - 101 - 16 - 48 - 01							43	1138	28-APR-20	365322	239382
<====Deduction Classification====>							Deduction Amount			NET DED:-	125940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2211 - 00 - 101 - 16 - 48 - 01							41	1131	28-APR-20	278271	232566
<====Deduction Classification====>							Deduction Amount			NET DED:-	45705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01							40	1122	28-APR-20	469813	293608
<====Deduction Classification====>							Deduction Amount			NET DED:-	176205
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	130306

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2211 - 00 - 101 - 16 - 48 - 01 38							1120	28-APR-20	334456	275016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59440	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							58500				
8011 - 00 - 107 - 00 - 00 - 00							120				
2211 - 00 - 101 - 16 - 48 - 01 36							1118	28-APR-20	272565	201860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01 33							1106	28-APR-20	87551	67316	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01 32							1105	28-APR-20	87551	67316	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01 31							1104	28-APR-20	498139	346729	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	151410	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2211 - 00 - 101 - 16 - 48 - 01	28	1094	28-APR-20	70063	59628			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	10435
							DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10200						
8011 - 00 - 107 - 00 - 00 - 00		30						
2211 - 00 - 101 - 16 - 48 - 01	2	157	01-APR-20	162063	119403			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	42660
							DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		42000						
8011 - 00 - 107 - 00 - 00 - 00		45						
14 Home								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<=====Deduction Classification=====>								
2013 - 00 - 101 - 60 - 00 - 01	12	712	20-APR-20	178000	175295			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	2705
							DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2500						
2013 - 00 - 101 - 60 - 00 - 01	1	517	01-APR-20	178000	175295			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	2705
							DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2500						

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 101 - 61 - 00 - 01			2	518	01-APR-20	1428000	1394225
<====Deduction Classification====>			Deduction Amount			NET DED:-	33775
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				75			
0070 - 60 - 800 - 03 - 00 - 00				31500			
2013 - 00 - 800 - 00 - 00 - 13			14	1714	30-APR-20	215490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			40	717	20-APR-20	741260	487059
<====Deduction Classification====>			Deduction Amount			NET DED:-	254201
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				15			
0070 - 60 - 800 - 03 - 00 - 00				2500			
0216 - 01 - 106 - 02 - 00 - 00				1200			
8009 - 01 - 101 - 00 - 00 - 00				100000			
8658 - 00 - 112 - 00 - 00 - 00				149766			
8658 - 00 - 123 - 00 - 00 - 00				120			
2052 - 00 - 090 - 15 - 00 - 01			32	641	01-APR-20	8129	8124
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			29	639	01-APR-20	35583	35428
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				5			
2052 - 00 - 090 - 15 - 00 - 01			12	523	01-APR-20	741260	487059
<====Deduction Classification====>			Deduction Amount			NET DED:-	254201
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				15			
0070 - 60 - 800 - 03 - 00 - 00				2500			
0216 - 01 - 106 - 02 - 00 - 00				1200			
8009 - 01 - 101 - 00 - 00 - 00				100000			
8658 - 00 - 112 - 00 - 00 - 00				149766			
8658 - 00 - 123 - 00 - 00 - 00				120			

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14 Home											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 01							14	525	01-APR-20	9690566	7938210
<====Deduction Classification====>							Deduction Amount			NET DED:-	1752356
0028 - 00 - 107 - 00 - 00 - 00								32975		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								1055			
0070 - 60 - 800 - 03 - 00 - 00								18000			
0216 - 01 - 106 - 02 - 00 - 00								3500			
8009 - 01 - 101 - 00 - 00 - 00								1360500			
8011 - 00 - 107 - 00 - 00 - 00								5940			
8342 - 00 - 117 - 01 - 02 - 00								317516			
8658 - 00 - 112 - 00 - 00 - 00								12870			
2052 - 00 - 090 - 15 - 00 - 01							37	714	20-APR-20	9688441	7955998
<====Deduction Classification====>							Deduction Amount			NET DED:-	1732443
0028 - 00 - 107 - 00 - 00 - 00								32975		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								1060			
0070 - 60 - 800 - 03 - 00 - 00								18000			
0216 - 01 - 106 - 02 - 00 - 00								3500			
8009 - 01 - 101 - 00 - 00 - 00								1340500			
8011 - 00 - 107 - 00 - 00 - 00								5940			
8342 - 00 - 117 - 01 - 02 - 00								317598			
8658 - 00 - 112 - 00 - 00 - 00								12870			
2052 - 00 - 090 - 15 - 00 - 02							47	724	20-APR-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							46	723	20-APR-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							45	722	20-APR-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							44	721	20-APR-20	29016	29001
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	140001

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14 Home									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 02			43	720	20-APR-20	143840	143765		
<====Deduction Classification====>			Deduction Amount			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			42	719	20-APR-20	18720	18710		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			21	600	01-APR-20	194800	194710		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			104	1397	27-APR-20	40455	40435		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			39	716	20-APR-20	194800	194710		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			117	1716	30-APR-20	78266			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 01			41	718	20-APR-20	3397894	2853401		
<====Deduction Classification====>			Deduction Amount			NET DED:-	544493		
0028 - 00 - 107 - 00 - 00 - 00				10900		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00				370					
0070 - 60 - 800 - 03 - 00 - 00				12000					
0216 - 01 - 106 - 02 - 00 - 00				1150					
8009 - 01 - 101 - 00 - 00 - 00				414800					
8011 - 00 - 107 - 00 - 00 - 00				2215					
8342 - 00 - 117 - 01 - 02 - 00				103058					
2052 - 00 - 090 - 44 - 00 - 01			38	715	20-APR-20	159625	158815		
<====Deduction Classification====>			Deduction Amount			NET DED:-	810		
0028 - 00 - 107 - 00 - 00 - 00				775		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00				30					
8011 - 00 - 107 - 00 - 00 - 00				5					
2052 - 00 - 090 - 44 - 00 - 13			116	1715	30-APR-20	225762			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		

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14 Home							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2056 - 00 - 001 - 61 - 00 - 01	6	1011	22-APR-20			3518734	2895272	
<====Deduction Classification====> Deduction Amount							NET DED:-	623462
0028 - 00 - 107 - 00 - 00 - 00		11200				DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1950						
8009 - 01 - 101 - 00 - 00 - 00		533200						
8011 - 00 - 107 - 00 - 00 - 00		1665						
8342 - 00 - 117 - 01 - 02 - 00		61399						
8658 - 00 - 112 - 00 - 00 - 00		11748						
2056 - 00 - 001 - 61 - 00 - 01	1	245	01-APR-20			3744377	3011255	
<====Deduction Classification====> Deduction Amount							NET DED:-	733122
0028 - 00 - 107 - 00 - 00 - 00		11600				DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00		310						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1950						
8009 - 01 - 101 - 00 - 00 - 00		641300						
8011 - 00 - 107 - 00 - 00 - 00		1815						
8342 - 00 - 117 - 01 - 02 - 00		61399						
8658 - 00 - 112 - 00 - 00 - 00		11748						
2056 - 00 - 001 - 61 - 00 - 01	2	1007	22-APR-20			90429	90424	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01	3	1008	22-APR-20			30328	30318	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02	8	1213	24-APR-20			21725	21715	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02	4	1009	22-APR-20			9360	9355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140002	

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14 Home										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2056 - 00 - 001 - 61 - 00 - 02			5	1010	22-APR-20	37440	37420			
<====Deduction Classification====>			Deduction	Amount		NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 02			7	1212	24-APR-20	10050	10045			
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002			
2070 - 00 - 115 - 60 - 00 - 01			43	1692	29-APR-20	6380750				
<====Deduction Classification====>			Deduction	Amount		NET DED:-				
						DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 02			44	1693	29-APR-20	7692250				
<====Deduction Classification====>			Deduction	Amount		NET DED:-				
						DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 13			45	1694	29-APR-20	2398000				
<====Deduction Classification====>			Deduction	Amount		NET DED:-				
						DDO CODE:-	140001			
2070 - 00 - 115 - 60 - 00 - 51			46	1695	29-APR-20	1925000				
<====Deduction Classification====>			Deduction	Amount		NET DED:-				
						DDO CODE:-	140001			
2070 - 00 - 115 - 61 - 00 - 01			15	725	20-APR-20	373975	341022			
<====Deduction Classification====>			Deduction	Amount		NET DED:-	32953			
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00				60						
0070 - 60 - 800 - 03 - 00 - 00				1000						
0216 - 01 - 106 - 02 - 00 - 00				1000						
8009 - 01 - 101 - 00 - 00 - 00				10000						
8011 - 00 - 107 - 00 - 00 - 00				210						
8342 - 00 - 117 - 01 - 02 - 00				19083						
2070 - 00 - 115 - 61 - 00 - 01			8	522	01-APR-20	373975	341022			
<====Deduction Classification====>			Deduction	Amount		NET DED:-	32953			
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00				60						
0070 - 60 - 800 - 03 - 00 - 00				1000						
0216 - 01 - 106 - 02 - 00 - 00				1000						
8009 - 01 - 101 - 00 - 00 - 00				10000						

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		19083				
14 Home						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2056 - 00 - 001 - 63 - 00 - 01	5	786	21-APR-20	48760	48735	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01	3	481	01-APR-20	1157905	1007218	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	150687	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8658 - 00 - 112 - 00 - 00 - 00		1632				
2056 - 00 - 001 - 63 - 00 - 01	1	479	01-APR-20	534756	490669	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	44087	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		41207				
2056 - 00 - 001 - 63 - 00 - 01	9	1291	29-APR-20	47200	47175	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01	10	1297	29-APR-20	10775	10770	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01	6	949	27-APR-20	1157905	998218	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	159687	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	140303	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	85					
8009 - 01 - 101 - 00 - 00 - 00	154000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8658 - 00 - 112 - 00 - 00 - 00	1632					
2056 - 00 - 001 - 63 - 00 - 01 8	951	27-APR-20			534756	490669
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2450				NET DED:-	44087
0030 - 02 - 102 - 00 - 00 - 00	70				DDO CODE:-	140303
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	41207					
2056 - 00 - 001 - 63 - 00 - 02 4	785	21-APR-20			31500	31485
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15				NET DED:-	15
					DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02 2	480	01-APR-20			39000	38985
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15				NET DED:-	15
					DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02 7	950	27-APR-20			39000	38985
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15				NET DED:-	15
					DDO CODE:-	140303
15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2401 - 00 - 001 - 16 - 44 - 01 6	11	01-APR-20			6798172	5484659
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	21675				NET DED:-	1313513
0030 - 02 - 102 - 00 - 00 - 00	670				DDO CODE:-	150001
0070 - 60 - 800 - 03 - 00 - 00	16500					
0216 - 01 - 106 - 02 - 00 - 00	300					
7610 - 00 - 202 - 62 - 00 - 00	5000					

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15 Horticulture											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							953350				
8011 - 00 - 107 - 00 - 00 - 00							4620				
8342 - 00 - 117 - 01 - 02 - 00							231278				
8658 - 00 - 112 - 00 - 00 - 00							80000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2401 - 00 - 001 - 16 - 44 - 01 19							706	20-APR-20	100000	99795	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 17							704	20-APR-20	175284	146564	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350		NET DED:-	28720	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	150001	
8009 - 01 - 101 - 00 - 00 - 00							28250				
8011 - 00 - 107 - 00 - 00 - 00							75				
2401 - 00 - 001 - 16 - 44 - 01 15							702	20-APR-20	6784743	5447542	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							21600		NET DED:-	1337201	
0030 - 02 - 102 - 00 - 00 - 00							670		DDO CODE:-	150001	
0070 - 60 - 800 - 03 - 00 - 00							16500				
0216 - 01 - 106 - 02 - 00 - 00							300				
7610 - 00 - 202 - 62 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							975350				
8011 - 00 - 107 - 00 - 00 - 00							4605				
8342 - 00 - 117 - 01 - 02 - 00							233056				
8658 - 00 - 112 - 00 - 00 - 00							80000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2401 - 00 - 001 - 16 - 44 - 01 14							671	01-APR-20	23000	21077	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	1923	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	

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15 Horticulture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1778			
2401 - 00 - 001 - 16 - 44 - 01 11 14 01-APR-20									175284	146564	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	28720
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								28250			
8011 - 00 - 107 - 00 - 00 - 00								75			
2401 - 00 - 001 - 16 - 44 - 01 10 13 01-APR-20									43700	43495	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 16 - 44 - 01 9 12 01-APR-20									100000	99795	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 16 - 44 - 01 20 707 20-APR-20									43700	43495	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 16 - 44 - 02 21 804 21-APR-20									244125	243995	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02 18 705 20-APR-20									3100		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01 16 703 20-APR-20									363598	180948	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	182650
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								180000			

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15 Horticulture								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
	8011 - 00 - 107 - 00 - 00 - 00			240				
2401 - 00 - 119 - 62 - 00 - 01	12	15	01-APR-20		363598	180948		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	182650		
	0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	150001		
	0030 - 02 - 102 - 00 - 00 - 00			10				
	0070 - 60 - 800 - 03 - 00 - 00			2000				
	8009 - 01 - 101 - 00 - 00 - 00			180000				
	8011 - 00 - 107 - 00 - 00 - 00			240				
15 Horticulture								
104 Chief Pay and Accounts Officer - East								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2401 - 00 - 001 - 16 - 45 - 01	6	224	01-APR-20		3666461	2992900		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	673561		
	0028 - 00 - 107 - 00 - 00 - 00			11650	DDO CODE:-	150203		
	0030 - 02 - 102 - 00 - 00 - 00			305				
	0070 - 60 - 800 - 03 - 00 - 00			8000				
	0216 - 01 - 106 - 02 - 00 - 00			300				
	8009 - 01 - 101 - 00 - 00 - 00			567000				
	8011 - 00 - 107 - 00 - 00 - 00			2790				
	8342 - 00 - 117 - 01 - 02 - 00			83516				
2401 - 00 - 001 - 16 - 45 - 01	34	1096	24-APR-20		1740134	1581873		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	158261		
	0028 - 00 - 107 - 00 - 00 - 00			7650	DDO CODE:-	150203		
	0030 - 02 - 102 - 00 - 00 - 00			270				
	8009 - 01 - 101 - 00 - 00 - 00			31000				
	8011 - 00 - 107 - 00 - 00 - 00			1070				
	8342 - 00 - 117 - 01 - 02 - 00			118271				

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15 Horticulture											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 01 3							221	01-APR-20	94297	89032	
<====Deduction Classification====> Deduction Amount									NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2401 - 00 - 001 - 16 - 45 - 01 4							222	01-APR-20	24250	20931	
<====Deduction Classification====> Deduction Amount									NET DED:-	3319	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3159				
2401 - 00 - 001 - 16 - 45 - 01 33							1095	24-APR-20	3666461	2992900	
<====Deduction Classification====> Deduction Amount									NET DED:-	673561	
0028 - 00 - 107 - 00 - 00 - 00							11650		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							305				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							567000				
8011 - 00 - 107 - 00 - 00 - 00							2790				
8342 - 00 - 117 - 01 - 02 - 00							83516				
2401 - 00 - 001 - 16 - 45 - 02 27							1089	24-APR-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 20							1082	24-APR-20	240000	239900	
<====Deduction Classification====> Deduction Amount									NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 32							1094	24-APR-20	391120	390890	
<====Deduction Classification====> Deduction Amount									NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 31							1093	24-APR-20	1008000	1007580	
<====Deduction Classification====> Deduction Amount									NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00							420		DDO CODE:-	150203	

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15 Horticulture									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2401 - 00 - 001 - 16 - 45 - 02	30	1092	24-APR-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	28	1090	24-APR-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	26	1088	24-APR-20	876000	875635				
<====Deduction Classification====> Deduction Amount					NET DED:-	365			
0030 - 02 - 102 - 00 - 00 - 00		365		DDO CODE:-	150203				
2401 - 00 - 001 - 16 - 45 - 02	25	1087	24-APR-20	264000	263890				
<====Deduction Classification====> Deduction Amount					NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	150203				
2401 - 00 - 001 - 16 - 45 - 02	24	1086	24-APR-20	108000	107955				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	150203				
2401 - 00 - 001 - 16 - 45 - 02	23	1085	24-APR-20	600000	599750				
<====Deduction Classification====> Deduction Amount					NET DED:-	250			
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	150203				
2401 - 00 - 001 - 16 - 45 - 02	22	1084	24-APR-20	40200	40180				
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	150203				
2401 - 00 - 001 - 16 - 45 - 02	21	1083	24-APR-20	1188000	1187505				
<====Deduction Classification====> Deduction Amount					NET DED:-	495			
0030 - 02 - 102 - 00 - 00 - 00		495		DDO CODE:-	150203				
2401 - 00 - 001 - 16 - 45 - 02	19	1081	24-APR-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	29	1091	24-APR-20	516000	515785				
<====Deduction Classification====> Deduction Amount					NET DED:-	215			
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	150203				
2401 - 00 - 104 - 16 - 45 - 01	5	223	01-APR-20	1740134	1581873				
<====Deduction Classification====> Deduction Amount					NET DED:-	158261			
0028 - 00 - 107 - 00 - 00 - 00		7650		DDO CODE:-	150203				
0030 - 02 - 102 - 00 - 00 - 00		270							
8009 - 01 - 101 - 00 - 00 - 00		31000							
8011 - 00 - 107 - 00 - 00 - 00		1070							

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15 Horticulture											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							118271				
2401 - 00 - 104 - 16 - 45 - 01 2							220	01-APR-20	16000	15990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150203	
15 Horticulture											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 001 - 16 - 46 - 01 38							1371	24-APR-20	24000	23985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 36							1369	24-APR-20	1414940	1182895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	232045	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							945				
2401 - 00 - 001 - 16 - 46 - 01 35							1368	24-APR-20	938641	803846	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	134795	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							129500				
8011 - 00 - 107 - 00 - 00 - 00							630				
2401 - 00 - 001 - 16 - 46 - 01 13							171	01-APR-20	24000	23985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 2							134	01-APR-20	1508634	1267324	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	241310	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	150405	

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15 Horticulture											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							233000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
2401 - 00 - 001 - 16 - 46 - 01 3							135	01-APR-20	939641	805846	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2600		NET DED:-	133795	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	150405	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							129500				
8011 - 00 - 107 - 00 - 00 - 00							630				
2401 - 00 - 001 - 16 - 46 - 02 21							1327	24-APR-20	192000	191920	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 22							1328	24-APR-20	1383675	1383095	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							580		NET DED:-	580	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 24							1330	24-APR-20	648000	647730	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							270		NET DED:-	270	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 26							1332	24-APR-20	534575	534345	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							230		NET DED:-	230	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 27							1333	24-APR-20	67450	67420	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 28							1334	24-APR-20	180000	179925	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 29							1335	24-APR-20	177725	177650	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	150405	

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15 Horticulture									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 001 - 16 - 46 - 02			30	1336	24-APR-20	1416000		1415410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				590		NET DED:-		590	
DDO CODE:- 150405									
2401 - 00 - 001 - 16 - 46 - 02			31	1337	24-APR-20	216000		215910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90		NET DED:-		90	
DDO CODE:- 150405									
2401 - 00 - 001 - 16 - 46 - 02			39	1497	29-APR-20	204600		204490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110		NET DED:-		110	
DDO CODE:- 150405									
2401 - 00 - 001 - 16 - 46 - 02			40	1498	29-APR-20	182655		182595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60		NET DED:-		60	
DDO CODE:- 150405									
2401 - 00 - 001 - 16 - 46 - 02			41	1499	29-APR-20	96410		96360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50		NET DED:-		50	
DDO CODE:- 150405									
2401 - 00 - 001 - 16 - 46 - 02			32	1338	24-APR-20	126000		125940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60		NET DED:-		60	
DDO CODE:- 150405									
2401 - 00 - 001 - 16 - 46 - 02			25	1331	24-APR-20	1896000		1895210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				790		NET DED:-		790	
DDO CODE:- 150405									
2401 - 00 - 001 - 16 - 46 - 02			23	1329	24-APR-20	389175		389010	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				165		NET DED:-		165	
DDO CODE:- 150405									
2401 - 00 - 104 - 16 - 46 - 01			1	133	01-APR-20	403208		367548	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1700		NET DED:-		35660	
DDO CODE:- 150405									
0030 - 02 - 102 - 00 - 00 - 00				60					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				33600					
2401 - 00 - 104 - 16 - 46 - 01			34	1367	24-APR-20	403208		367548	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1700		NET DED:-		35660	
DDO CODE:- 150405									
0030 - 02 - 102 - 00 - 00 - 00				60					
8011 - 00 - 107 - 00 - 00 - 00				300					

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15 Horticulture						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		33600				
2401 - 00 - 104 - 16 - 46 - 01	37	1370	24-APR-20	459045	418941	
<=====Deduction Classification=====>				NET DED:-	40104	
				DDO CODE:-	150405	
0028 - 00 - 107 - 00 - 00 - 00		2050				
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		37639				
2401 - 00 - 104 - 16 - 46 - 01	12	170	01-APR-20	459045	418941	
<=====Deduction Classification=====>				NET DED:-	40104	
				DDO CODE:-	150405	
0028 - 00 - 107 - 00 - 00 - 00		2050				
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		37639				
15 Horticulture						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 47 - 01	1	65	01-APR-20	770000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01	13	415	28-APR-20	670990	554891	
<=====Deduction Classification=====>				NET DED:-	116099	
				DDO CODE:-	150102	
0028 - 00 - 107 - 00 - 00 - 00		2150				
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		89000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		21224				

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15 Horticulture											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 47 - 02 15							417	28-APR-20	94500	94465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 14							416	28-APR-20	166500	166410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 12							414	28-APR-20	653287	570503	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82784	
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							48312				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							30362				
2401 - 00 - 104 - 16 - 47 - 01 2							66	01-APR-20	611454		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150102	
15 Horticulture											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 48 - 01 14							723	18-APR-20	834253	751908	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82345	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							42480				
2401 - 00 - 001 - 16 - 48 - 01 2							12	01-APR-20	881532	796791	
<====Deduction Classification====>							Deduction Amount		NET DED:-	84741	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	150304	

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15 Horticulture											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							35250				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							44541				
2401 - 00 - 001 - 16 - 48 - 01 16							725	18-APR-20	921189	780788	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140401	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							26922				
8658 - 00 - 112 - 00 - 00 - 00							824				
2401 - 00 - 001 - 16 - 48 - 01 17							726	18-APR-20	881532	791791	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89741	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40250				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							44541				
2401 - 00 - 001 - 16 - 48 - 01 10							88	01-APR-20	277150	251599	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25551	
0028 - 00 - 107 - 00 - 00 - 00							1075		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							12500				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							11746				

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15 Horticulture											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 48 - 01 15							724	18-APR-20	427875	392543	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35332	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							90				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							32837				
2401 - 00 - 001 - 16 - 48 - 01 3							13	01-APR-20	834253	751908	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82345	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							42480				
2401 - 00 - 001 - 16 - 48 - 01 18							727	18-APR-20	277150	251599	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25551	
0028 - 00 - 107 - 00 - 00 - 00							1075		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							12500				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							11746				
2401 - 00 - 001 - 16 - 48 - 01 9							87	01-APR-20	922189	785788	
<====Deduction Classification====>							Deduction Amount		NET DED:-	136401	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							26922				
8658 - 00 - 112 - 00 - 00 - 00							824				
2401 - 00 - 001 - 16 - 48 - 01 1							11	01-APR-20	427875	392543	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35332	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	150304	

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15 Horticulture										
107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						90				
8011 - 00 - 107 - 00 - 00 - 00						255				
8342 - 00 - 117 - 01 - 02 - 00						32837				
2401 - 00 - 001 - 16 - 48 - 02						25	803	21-APR-20	298050	297885
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						165				
									NET DED:-	165
									DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02						26	804	21-APR-20	126000	125930
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						70				
									NET DED:-	70
									DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02						23	801	21-APR-20	210000	209900
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						100				
									NET DED:-	100
									DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02						24	802	21-APR-20	72600	72560
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						40				
									NET DED:-	40
									DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02						22	800	21-APR-20	90600	90550
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						50				
									NET DED:-	50
									DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02						21	799	21-APR-20	36000	35980
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						20				
									NET DED:-	20
									DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02						20	798	21-APR-20	46050	46025
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						25				
									NET DED:-	25
									DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02						19	797	21-APR-20	5974125	5971620
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						2505				
									NET DED:-	2505
									DDO CODE:-	150304

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16 Commerce and Industries								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2407 - 01 - 800 - 60 - 00 - 71	1	894	21-APR-20	16250000				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 01	15	1419	27-APR-20	2484055	1915446			
<====Deduction Classification====>				Deduction Amount	NET DED:-	568609		
					DDO CODE:-	160001		
0028 - 00 - 107 - 00 - 00 - 00		8050						
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		1900						
8009 - 01 - 101 - 00 - 00 - 00		455000						
8011 - 00 - 107 - 00 - 00 - 00		1770						
8342 - 00 - 117 - 01 - 02 - 00		95659						
2851 - 00 - 001 - 60 - 00 - 01	17	1421	27-APR-20	372996	332922			
<====Deduction Classification====>				Deduction Amount	NET DED:-	40074		
					DDO CODE:-	160001		
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		9500						
8658 - 00 - 112 - 00 - 00 - 00		2224						
8658 - 00 - 123 - 00 - 00 - 00		120						
2851 - 00 - 001 - 60 - 00 - 01	16	1420	27-APR-20	231732	102258			
<====Deduction Classification====>				Deduction Amount	NET DED:-	129474		
					DDO CODE:-	160001		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8658 - 00 - 112 - 00 - 00 - 00		47449						
8658 - 00 - 123 - 00 - 00 - 00		120						

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 001 - 60 - 00 - 01	2	101	01-APR-20			172500	172450	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	7	96	01-APR-20			107175	79910	
<====Deduction Classification====> Deduction Amount							NET DED:-	27265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		27000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2851 - 00 - 001 - 60 - 00 - 01	18	1422	27-APR-20			107175	79910	
<====Deduction Classification====> Deduction Amount							NET DED:-	27265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		27000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2851 - 00 - 001 - 60 - 00 - 01	14	1418	27-APR-20			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	13	1416	27-APR-20			172500	172450	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	1	100	01-APR-20			231732	103258	
<====Deduction Classification====> Deduction Amount							NET DED:-	128474
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8658 - 00 - 112 - 00 - 00 - 00		47449						
8658 - 00 - 123 - 00 - 00 - 00		120						
2851 - 00 - 001 - 60 - 00 - 01	8	97	01-APR-20			372996	332922	
<====Deduction Classification====> Deduction Amount							NET DED:-	40074
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9500				
8658 - 00 - 112 - 00 - 00 - 00							2224				
8658 - 00 - 123 - 00 - 00 - 00							120				
2851 - 00 - 001 - 60 - 00 - 01							98	01-APR-20	2484055	2004946	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8050		NET DED:-	479109	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	160001	
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							365500				
8011 - 00 - 107 - 00 - 00 - 00							1770				
8342 - 00 - 117 - 01 - 02 - 00							95659				
2851 - 00 - 001 - 60 - 00 - 01							10	01-APR-20	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02							12	27-APR-20	89175	89135	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02							11	27-APR-20	191130	191030	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							100		NET DED:-	100	
									DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01							5	01-APR-20	4851987	3830154	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14650		NET DED:-	1021833	
0030 - 02 - 102 - 00 - 00 - 00							415		DDO CODE:-	160002	
0070 - 60 - 800 - 03 - 00 - 00							5134				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							876000				

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							3330				
8342 - 00 - 117 - 01 - 02 - 00							112283				
8658 - 00 - 112 - 00 - 00 - 00							8221				
2851 - 00 - 003 - 61 - 60 - 01 3							187	01-APR-20	175391	148686	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2851 - 00 - 003 - 61 - 60 - 01 23							1427	27-APR-20	109810	88340	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							21000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2851 - 00 - 003 - 61 - 60 - 01 24							1428	27-APR-20	4819398	3787833	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1031565
0028 - 00 - 107 - 00 - 00 - 00							14525			DDO CODE:-	160002
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							888000				
8011 - 00 - 107 - 00 - 00 - 00							3300				
8342 - 00 - 117 - 01 - 02 - 00							110025				
8658 - 00 - 112 - 00 - 00 - 00							8221				
2851 - 00 - 003 - 61 - 60 - 02 6							629	01-APR-20	74900	74865	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02 19							1423	27-APR-20	131900	131835	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	160002

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 02							21	1425	27-APR-20	119970	119910
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02							20	1424	27-APR-20	9752	9747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 01							22	1426	27-APR-20	305295	237170
<====Deduction Classification====>							Deduction Amount			NET DED:-	68125
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00								35			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								11525			
2851 - 00 - 102 - 65 - 00 - 01							4	188	01-APR-20	305295	239170
<====Deduction Classification====>							Deduction Amount			NET DED:-	66125
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00								35			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								53000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								11525			
16 Commerce and Industries											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 45 - 01							8	847	21-APR-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			

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16 Commerce and Industries											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							16624				
2851 - 00 - 003 - 61 - 45 - 01 2							55	01-APR-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 5							801	17-APR-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 4							86	01-APR-20	984515	633181	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	351334
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	160204
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							332000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							12730				
8658 - 00 - 112 - 00 - 00 - 00							1284				
2851 - 00 - 200 - 68 - 62 - 01 3							85	01-APR-20	3000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160204
2851 - 00 - 200 - 68 - 62 - 01 7							846	21-APR-20	1047515	690688	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	356827
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	160204
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - East						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00			150		
	8009 - 01 - 101 - 00 - 00 - 00			332000		
	8011 - 00 - 107 - 00 - 00 - 00			615		
	8342 - 00 - 117 - 01 - 02 - 00			17878		
	8658 - 00 - 112 - 00 - 00 - 00			1284		
2851 - 00 - 200 - 68 - 62 - 01 6		845	21-APR-20	3000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 62 - 01 1		518	01-APR-20	63000		57507
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5493
					DDO CODE:-	160204
	0028 - 00 - 107 - 00 - 00 - 00			275		
	0030 - 02 - 102 - 00 - 00 - 00			10		
	8011 - 00 - 107 - 00 - 00 - 00			60		
	8342 - 00 - 117 - 01 - 02 - 00			5148		
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2851 - 00 - 003 - 61 - 46 - 01 4		762	13-APR-20	1155827		885097
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	270730
					DDO CODE:-	160407
	0028 - 00 - 107 - 00 - 00 - 00			3200		
	0030 - 02 - 102 - 00 - 00 - 00			80		
	8009 - 01 - 101 - 00 - 00 - 00			267000		
	8011 - 00 - 107 - 00 - 00 - 00			450		
2851 - 00 - 003 - 61 - 46 - 01 3		278	01-APR-20	737136		673640
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	63496
					DDO CODE:-	160407
	0028 - 00 - 107 - 00 - 00 - 00			3400		
	0030 - 02 - 102 - 00 - 00 - 00			130		
	8011 - 00 - 107 - 00 - 00 - 00			720		
	8342 - 00 - 117 - 01 - 02 - 00			59246		

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2851 - 00 - 003 - 61 - 46 - 01		2	277	01-APR-20	1155827	912097
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	243730
0028 - 00 - 107 - 00 - 00 - 00		3200			DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		240000				
8011 - 00 - 107 - 00 - 00 - 00		450				
2851 - 00 - 003 - 61 - 46 - 01		5	763	13-APR-20	737136	673640
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	63496
0028 - 00 - 107 - 00 - 00 - 00		3400			DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00		130				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		59246				
2851 - 00 - 003 - 61 - 46 - 01		1	241	01-APR-20	131800	131735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	160407
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>		Number	Number	Date	Amount	Amount
2851 - 00 - 003 - 61 - 47 - 01		1	229	03-APR-20	1645192	1378707
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	266485
0028 - 00 - 107 - 00 - 00 - 00		4750			DDO CODE:-	160103
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		246522				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		14368				

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16 Commerce and Industries								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 48 - 01	2	155	01-APR-20	80125	80085			
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 01	7	748	20-APR-20	598580	474465			
<====Deduction Classification====>				Deduction Amount	NET DED:-	124115		
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	160306			
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		122000						
8011 - 00 - 107 - 00 - 00 - 00		270						
2851 - 00 - 003 - 61 - 48 - 01	6	747	20-APR-20	447978	409069			
<====Deduction Classification====>				Deduction Amount	NET DED:-	38909		
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	160306			
0030 - 02 - 102 - 00 - 00 - 00		70						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		36479						
2851 - 00 - 003 - 61 - 48 - 01	5	267	01-APR-20	598580	474465			
<====Deduction Classification====>				Deduction Amount	NET DED:-	124115		
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	160306			
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		122000						
8011 - 00 - 107 - 00 - 00 - 00		270						
2851 - 00 - 003 - 61 - 48 - 01	1	147	01-APR-20	447978	409069			
<====Deduction Classification====>				Deduction Amount	NET DED:-	38909		
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	160306			
0030 - 02 - 102 - 00 - 00 - 00		70						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		36479						
2851 - 00 - 003 - 61 - 48 - 02	12	1292	29-APR-20	20770	20760			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 02	8	749	20-APR-20	69625	69590			
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	160306			

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16 Commerce and Industries											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 61 - 01							9	959	27-APR-20	894539	716128
<====Deduction Classification====>							Deduction Amount			NET DED:-	178411
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	160305
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							147000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							26266				
8658 - 00 - 112 - 00 - 00 - 00							300				
2851 - 00 - 200 - 68 - 61 - 01							3	167	01-APR-20	45000	44980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 01							4	172	01-APR-20	894539	716128
<====Deduction Classification====>							Deduction Amount			NET DED:-	178411
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	160305
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							147000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							26266				
8658 - 00 - 112 - 00 - 00 - 00							300				
2851 - 00 - 200 - 68 - 61 - 02							10	960	27-APR-20	45000	44980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 02							11	961	27-APR-20	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	160305

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2220 - 01 - 001 - 60 - 00 - 01	3	426	01-APR-20	107908	97735			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10173		
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00		10						
7610 - 00 - 202 - 62 - 00 - 00		500						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		9173						
2220 - 60 - 001 - 60 - 00 - 01	7	430	01-APR-20	1697631	1319418			
<====Deduction Classification====>				Deduction Amount	NET DED:-	378213		
0028 - 00 - 107 - 00 - 00 - 00		4800			DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		1350						
8009 - 01 - 101 - 00 - 00 - 00		347000						
8011 - 00 - 107 - 00 - 00 - 00		930						
8658 - 00 - 112 - 00 - 00 - 00		18513						
2220 - 60 - 001 - 60 - 00 - 01	9	1430	27-APR-20	1932034	1508851			
<====Deduction Classification====>				Deduction Amount	NET DED:-	423183		
0028 - 00 - 107 - 00 - 00 - 00		5600			DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		6500						
0216 - 01 - 106 - 02 - 00 - 00		1350						
8009 - 01 - 101 - 00 - 00 - 00		390000						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8658 - 00 - 112 - 00 - 00 - 00		18513						
2220 - 60 - 101 - 00 - 00 - 01	5	428	01-APR-20	61328	41093			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20235		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	170001		
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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17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 102 - 00 - 44 - 01	10	1431	27-APR-20			132890	97565	
<====Deduction Classification====> Deduction Amount							NET DED:-	35325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		34000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2220 - 60 - 102 - 00 - 44 - 01	4	427	01-APR-20			132890	97565	
<====Deduction Classification====> Deduction Amount							NET DED:-	35325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		34000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2220 - 60 - 102 - 00 - 44 - 02	12	1433	27-APR-20			484100	483940	
<====Deduction Classification====> Deduction Amount							NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	15	1436	27-APR-20			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	170001
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	13	1434	27-APR-20			96078	95668	
<====Deduction Classification====> Deduction Amount							NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		10						
2220 - 60 - 102 - 00 - 44 - 02	16	1437	27-APR-20			217992	217882	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01	2	425	01-APR-20			253306	208336	
<====Deduction Classification====> Deduction Amount							NET DED:-	44970
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		43000						
8011 - 00 - 107 - 00 - 00 - 00		150						

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17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 110 - 62 - 00 - 01	11	1432	27-APR-20			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	6	429	01-APR-20			24250	22210	
<====Deduction Classification====> Deduction Amount							NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			1895					
2220 - 60 - 110 - 62 - 00 - 01	1	424	01-APR-20			2264420	2059599	
<====Deduction Classification====> Deduction Amount							NET DED:-	204821
0028 - 00 - 107 - 00 - 00 - 00			9550			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			290					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8011 - 00 - 107 - 00 - 00 - 00			1695					
8342 - 00 - 117 - 01 - 02 - 00			188986					
2220 - 60 - 110 - 62 - 00 - 01	8	1429	27-APR-20			2396578	2179544	
<====Deduction Classification====> Deduction Amount							NET DED:-	217034
0028 - 00 - 107 - 00 - 00 - 00			10075			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			305					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			300					
7610 - 00 - 202 - 62 - 00 - 00			500					
8011 - 00 - 107 - 00 - 00 - 00			1800					
8342 - 00 - 117 - 01 - 02 - 00			200054					
2220 - 60 - 110 - 62 - 00 - 02	14	1435	27-APR-20			134175	134115	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01	4	1438	27-APR-20			191252	159927	
<====Deduction Classification====> Deduction Amount							NET DED:-	31325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			5					

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	30000				
	8011 - 00 - 107 - 00 - 00 - 00	120				
2251 - 00 - 090 - 18 - 00 - 01	2	431	01-APR-20		191252	159927
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	31325
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	30000				
	8011 - 00 - 107 - 00 - 00 - 00	120				
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 102 - 00 - 46 - 01	3	856	18-APR-20		106789	96352
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	475			NET DED:-	10437
	0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	170404
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8011 - 00 - 107 - 00 - 00 - 00	90				
	8342 - 00 - 117 - 01 - 02 - 00	8857				
2220 - 60 - 102 - 00 - 46 - 01	4	857	18-APR-20		213802	154892
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	58910
	0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	170404
	8009 - 01 - 101 - 00 - 00 - 00	58000				
	8011 - 00 - 107 - 00 - 00 - 00	90				
2220 - 60 - 102 - 00 - 46 - 01	1	281	01-APR-20		213802	164892
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	48910
					DDO CODE:-	170404

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17 Information and Public Relation						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		20			
	8009 - 01 - 101 - 00 - 00 - 00		48000			
	8011 - 00 - 107 - 00 - 00 - 00		90			
2220 - 60 - 102 - 00 - 46 - 01	2	282	01-APR-20	106789	96352	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		475	NET DED:-	10437	
	0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	170404	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8011 - 00 - 107 - 00 - 00 - 00		90			
	8342 - 00 - 117 - 01 - 02 - 00		8857			
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2220 - 60 - 102 - 00 - 47 - 01	1	96	01-APR-20	186704	155217	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		650	NET DED:-	31487	
	0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	170102	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8009 - 01 - 101 - 00 - 00 - 00		20000			
	8011 - 00 - 107 - 00 - 00 - 00		120			
	8342 - 00 - 117 - 01 - 02 - 00		9547			
2220 - 60 - 102 - 00 - 47 - 01	2	308	27-APR-20	186704	150217	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		650	NET DED:-	36487	
	0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	170102	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0216 - 01 - 106 - 02 - 00 - 00		150			

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - North						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9547				
2220 - 60 - 102 - 00 - 47 - 13	8	505	30-APR-20	4000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		170102
2220 - 60 - 102 - 00 - 47 - 13	7	502	30-APR-20	9256		0
<=====Deduction Classification=====> Deduction Amount				NET DED:-		9256
				DDO CODE:-		170102
0801 - 01 - 800 - 01 - 00 - 00		9256				
2220 - 60 - 102 - 00 - 47 - 13	6	501	30-APR-20	16000		15995
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		170102
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 102 - 00 - 47 - 13	4	499	30-APR-20	10050		10045
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		170102
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 102 - 00 - 47 - 13	5	500	30-APR-20	6000		5995
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		170102
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 102 - 00 - 47 - 13	3	498	30-APR-20	10050		10045
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		170102
0030 - 02 - 102 - 00 - 00 - 00		5				
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 48 - 01	1	240	01-APR-20	65349		58503
<=====Deduction Classification=====> Deduction Amount				NET DED:-		6846
				DDO CODE:-		170303
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		5581				
2220 - 60 - 102 - 00 - 48 - 01	4	787	21-APR-20	65349	58503	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	6846	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170303	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5581				
2220 - 60 - 102 - 00 - 48 - 01	5	788	21-APR-20	110000	100583	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		525		NET DED:-	9417	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	170303	
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		8797				
2220 - 60 - 102 - 00 - 48 - 01	6	789	21-APR-20	136445	110255	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	26190	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	170303	
8009 - 01 - 101 - 00 - 00 - 00		25500				
8011 - 00 - 107 - 00 - 00 - 00		75				
2220 - 60 - 102 - 00 - 48 - 01	2	95	01-APR-20	136445	110255	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	26190	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	170303	
8009 - 01 - 101 - 00 - 00 - 00		25500				
8011 - 00 - 107 - 00 - 00 - 00		75				
2220 - 60 - 102 - 00 - 48 - 01	3	96	01-APR-20	110000	100583	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		525		NET DED:-	9417	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	170303	
8011 - 00 - 107 - 00 - 00 - 00		75				

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		8797			
18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2852 - 07 - 800 - 19 - 00 - 01	12	1039 22-APR-20	1835359	1429089	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		5100	NET DED:-	406270	
	0030 - 02 - 102 - 00 - 00 - 00		155	DDO CODE:-	180001	
	0070 - 60 - 800 - 03 - 00 - 00		10000			
	0216 - 01 - 106 - 02 - 00 - 00		1350			
	8009 - 01 - 101 - 00 - 00 - 00		341000			
	8011 - 00 - 107 - 00 - 00 - 00		1425			
	8342 - 00 - 117 - 01 - 02 - 00		47240			
	2852 - 07 - 800 - 19 - 00 - 01	11	1038 22-APR-20	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	180001	
	2852 - 07 - 800 - 19 - 00 - 01	4	1031 22-APR-20	73850	73645	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200	NET DED:-	205	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	180001	
	2852 - 07 - 800 - 19 - 00 - 01	1	529 01-APR-20	92108	91903	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200	NET DED:-	205	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	180001	
	2852 - 07 - 800 - 19 - 00 - 01	2	530 01-APR-20	73850	73645	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200	NET DED:-	205	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	180001	

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18 Information Technology							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2852 - 07 - 800 - 19 - 00 - 01	3	531	01-APR-20			1835359	1429089	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5100				NET DED:-	406270	
0030 - 02 - 102 - 00 - 00 - 00		155				DDO CODE:-	180001	
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		1350						
8009 - 01 - 101 - 00 - 00 - 00		341000						
8011 - 00 - 107 - 00 - 00 - 00		1425						
8342 - 00 - 117 - 01 - 02 - 00		47240						
2852 - 07 - 800 - 19 - 00 - 01	9	1036	22-APR-20			92108	91903	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	10	1037	22-APR-20			43381	43176	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	8	1035	22-APR-20			57000	56975	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	6	1033	22-APR-20			9360	9355	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	5	1032	22-APR-20			18720	18710	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	7	1034	22-APR-20			9000	8995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	13	1233	24-APR-20			310030	309965	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	65	
						DDO CODE:-	180001	

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19 Water Resources								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 44 - 01	9	1225	24-APR-20	160000	146373			
<====Deduction Classification====>				Deduction Amount	NET DED:-	13627		
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	190001			
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		12727						
2702 - 80 - 001 - 20 - 44 - 01	4	540	01-APR-20	1969591	1588374			
<====Deduction Classification====>				Deduction Amount	NET DED:-	381217		
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE:-	190001			
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		13000						
8009 - 01 - 101 - 00 - 00 - 00		333000						
8011 - 00 - 107 - 00 - 00 - 00		1500						
8342 - 00 - 117 - 01 - 02 - 00		16099						
8658 - 00 - 112 - 00 - 00 - 00		14073						
2702 - 80 - 001 - 20 - 44 - 01	10	1226	24-APR-20	198000	197945			
<====Deduction Classification====>				Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	5	541	01-APR-20	3359327	2650744			
<====Deduction Classification====>				Deduction Amount	NET DED:-	708583		
0028 - 00 - 107 - 00 - 00 - 00		10425		DDO CODE:-	190001			
0030 - 02 - 102 - 00 - 00 - 00		270						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		548000						
8011 - 00 - 107 - 00 - 00 - 00		2055						
8342 - 00 - 117 - 01 - 02 - 00		139204						
8658 - 00 - 112 - 00 - 00 - 00		929						
2702 - 80 - 001 - 20 - 44 - 01	12	1228	24-APR-20	1569688	1276121			
<====Deduction Classification====>				Deduction Amount	NET DED:-	293567		
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-	190001			
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		11000						

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19 Water Resources											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							248000				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							16099				
8658 - 00 - 112 - 00 - 00 - 00							14073				
2702 - 80 - 001 - 20 - 44 - 01 15							1231	24-APR-20	3359327	2647744	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	711583
0028 - 00 - 107 - 00 - 00 - 00							10425			DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00							270				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							551000				
8011 - 00 - 107 - 00 - 00 - 00							2055				
8342 - 00 - 117 - 01 - 02 - 00							139204				
8658 - 00 - 112 - 00 - 00 - 00							929				
2702 - 80 - 001 - 20 - 44 - 01 11							1227	24-APR-20	1309520	1195338	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	114182
0028 - 00 - 107 - 00 - 00 - 00							5625			DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00							175				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							107497				
2702 - 80 - 001 - 20 - 44 - 01 3							539	01-APR-20	1333770	1217548	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116222
0028 - 00 - 107 - 00 - 00 - 00							5750			DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00							180				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							109392				
2702 - 80 - 001 - 20 - 44 - 01 2							538	01-APR-20	198000	197945	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	190001

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19 Water Resources											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 01 1							537	01-APR-20	160000	146373	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13627	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12727				
2702 - 80 - 001 - 20 - 44 - 02 7							1223	24-APR-20	107449	107039	
<====Deduction Classification====>							Deduction Amount		NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							10				
2702 - 80 - 001 - 20 - 44 - 02 8							1224	24-APR-20	62900	62870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 14							1230	24-APR-20	219821	219711	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	190001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2702 - 80 - 800 - 64 - 00 - 01 13							1229	24-APR-20	172035	159092	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12943	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							12343				
2702 - 80 - 800 - 64 - 00 - 01 6							572	01-APR-20	172035	159092	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12943	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							12343				

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19 Water Resources						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 45 - 01	1	4	01-APR-20	295000	294905	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	3	1185	24-APR-20	2052212	1818468	
<====Deduction Classification====> Deduction Amount				NET DED:-	233744	
0028 - 00 - 107 - 00 - 00 - 00			8050	DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00			255			
8009 - 01 - 101 - 00 - 00 - 00			76000			
8011 - 00 - 107 - 00 - 00 - 00			1320			
8342 - 00 - 117 - 01 - 02 - 00			147844			
8658 - 00 - 112 - 00 - 00 - 00			275			
2702 - 80 - 001 - 20 - 45 - 01	2	5	01-APR-20	2052075	1849331	
<====Deduction Classification====> Deduction Amount				NET DED:-	202744	
0028 - 00 - 107 - 00 - 00 - 00			8050	DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00			255			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			1320			
8342 - 00 - 117 - 01 - 02 - 00			147844			
8658 - 00 - 112 - 00 - 00 - 00			275			
19 Water Resources						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 01	2	137	01-APR-20	606544	554542	
<====Deduction Classification====> Deduction Amount				NET DED:-	52002	
0028 - 00 - 107 - 00 - 00 - 00			2750	DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			48702			
2702 - 80 - 001 - 20 - 53 - 01	6	854	17-APR-20	606544	554542	
<====Deduction Classification====> Deduction Amount				NET DED:-	52002	
0028 - 00 - 107 - 00 - 00 - 00			2750	DDO CODE:-	190405	

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19 Water Resources											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							48702				
2702 - 80 - 001 - 20 - 53 - 01 4							852	17-APR-20	966971	881694	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85277	
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							80542				
2702 - 80 - 001 - 20 - 53 - 01 3							723	08-APR-20	445537	346082	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	99455	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							225				
2702 - 80 - 001 - 20 - 53 - 01 1							136	01-APR-20	966971	881929	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85042	
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							80307				
2702 - 80 - 001 - 20 - 53 - 01 5							853	17-APR-20	445537	346082	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	99455	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							225				

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19 Water Resources						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01	1	230	03-APR-20	1147466	990907	
<====Deduction Classification====>				Deduction Amount	NET DED:-	156559
0028 - 00 - 107 - 00 - 00 - 00		4275		DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		73449				
2702 - 80 - 001 - 20 - 47 - 01	3	431	28-APR-20	1147466	990907	
<====Deduction Classification====>				Deduction Amount	NET DED:-	156559
0028 - 00 - 107 - 00 - 00 - 00		4275		DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		73449				
2702 - 80 - 001 - 20 - 47 - 02	2	430	28-APR-20	77810	77770	
<====Deduction Classification====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 01	2	160	01-APR-20	723916	523711	
<====Deduction Classification====>				Deduction Amount	NET DED:-	200205
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		510				

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19 Water Resources											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							5000				
2702 - 80 - 001 - 20 - 48 - 01 4							162	01-APR-20	36779	31665	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5114	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4879				
2702 - 80 - 001 - 20 - 48 - 01 15							828	21-APR-20	55090	43825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2702 - 80 - 001 - 20 - 48 - 01 16							829	21-APR-20	53245	38010	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2702 - 80 - 001 - 20 - 48 - 01 12							825	21-APR-20	208500	208440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 19							1187	28-APR-20	1504880	1371478	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133402	
0028 - 00 - 107 - 00 - 00 - 00							6600		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							240				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							124522				

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19 Water Resources											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 01 1							159	01-APR-20	1504880	1371523	
<====Deduction Classification====>							Deduction Amount		NET DED:-	133357	
0028 - 00 - 107 - 00 - 00 - 00							6600		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							240				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							124522				
2702 - 80 - 001 - 20 - 48 - 01 3							161	01-APR-20	208500	208440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 14							827	21-APR-20	36779	31665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5114	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4879				
2702 - 80 - 001 - 20 - 48 - 01 13							826	21-APR-20	723916	523711	
<====Deduction Classification====>							Deduction Amount		NET DED:-	200205	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2702 - 80 - 001 - 20 - 48 - 01 11							824	21-APR-20	53245	38010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	190304	
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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19 Water Resources											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 01 5							278	01-APR-20	55090	43825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2702 - 80 - 001 - 20 - 48 - 02 9							782	21-APR-20	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 18							836	22-APR-20	49750	47944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1806	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							1451				
2702 - 80 - 001 - 20 - 48 - 02 8							781	21-APR-20	49755	49730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 10							783	21-APR-20	68355	68320	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 17							831	21-APR-20	77950	77915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 6							485	01-APR-20	77950	77915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 7							486	01-APR-20	49750	47944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1806	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							1451				

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20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 114 - 67 - 70 - 01	46	1486	27-APR-20	2296963	1959118			
<====Deduction Classification====>				Deduction Amount	NET DED:-	337845		
0028 - 00 - 107 - 00 - 00 - 00				7800	DDO CODE:-	200002		
0030 - 02 - 102 - 00 - 00 - 00				220				
0070 - 60 - 800 - 03 - 00 - 00				3500				
0216 - 01 - 106 - 02 - 00 - 00				250				
8009 - 01 - 101 - 00 - 00 - 00				213016				
8011 - 00 - 107 - 00 - 00 - 00				1320				
8342 - 00 - 117 - 01 - 02 - 00				87239				
8658 - 00 - 112 - 00 - 00 - 00				24500				
2014 - 00 - 114 - 67 - 70 - 01	14	444	01-APR-20	2268002	1939408			
<====Deduction Classification====>				Deduction Amount	NET DED:-	328594		
0028 - 00 - 107 - 00 - 00 - 00				7675	DDO CODE:-	200002		
0030 - 02 - 102 - 00 - 00 - 00				215				
0070 - 60 - 800 - 03 - 00 - 00				3500				
0216 - 01 - 106 - 02 - 00 - 00				250				
8009 - 01 - 101 - 00 - 00 - 00				206016				
8011 - 00 - 107 - 00 - 00 - 00				1305				
8342 - 00 - 117 - 01 - 02 - 00				85133				
8658 - 00 - 112 - 00 - 00 - 00				24500				
2014 - 00 - 114 - 67 - 70 - 01	41	1481	27-APR-20	26500	24249			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2251		
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	200002		
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 - 71 - 01	47	1601	27-APR-20	168821	157220			
<====Deduction Classification====>				Deduction Amount	NET DED:-	11601		
0028 - 00 - 107 - 00 - 00 - 00				675	DDO CODE:-	200003		
0030 - 02 - 102 - 00 - 00 - 00				20				
8011 - 00 - 107 - 00 - 00 - 00				75				
8342 - 00 - 117 - 01 - 02 - 00				10831				

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20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2014 - 00 - 114 - 67 - 71 - 01	19	481	01-APR-20			166331	154730	
<====Deduction Classification====> Deduction Amount							NET DED:-	11601
0028 - 00 - 107 - 00 - 00 - 00		675				DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		10831						
2014 - 00 - 114 - 67 - 74 - 01	16	446	01-APR-20			297469	277036	
<====Deduction Classification====> Deduction Amount							NET DED:-	20433
0028 - 00 - 107 - 00 - 00 - 00		1300				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		13958						
2014 - 00 - 114 - 67 - 74 - 01	42	1482	27-APR-20			297469	277036	
<====Deduction Classification====> Deduction Amount							NET DED:-	20433
0028 - 00 - 107 - 00 - 00 - 00		1300				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		13958						
2014 - 00 - 114 - 67 - 75 - 01	15	445	01-APR-20			158743	144700	
<====Deduction Classification====> Deduction Amount							NET DED:-	14043
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		13163						
2014 - 00 - 114 - 67 - 75 - 01	43	1483	27-APR-20			158743	144700	
<====Deduction Classification====> Deduction Amount							NET DED:-	14043
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		13163						

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20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 76 - 01			17	447	01-APR-20	183979	157764	
<====Deduction Classification====>			Deduction Amount			NET DED:-	26215	
0028 - 00 - 107 - 00 - 00 - 00						825	DDO CODE:- 200002	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						20516		
8011 - 00 - 107 - 00 - 00 - 00						75		
8342 - 00 - 117 - 01 - 02 - 00						4774		
2014 - 00 - 114 - 67 - 76 - 01			44	1484	27-APR-20	185679	159464	
<====Deduction Classification====>			Deduction Amount			NET DED:-	26215	
0028 - 00 - 107 - 00 - 00 - 00						825	DDO CODE:- 200002	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						20516		
8011 - 00 - 107 - 00 - 00 - 00						75		
8342 - 00 - 117 - 01 - 02 - 00						4774		
2014 - 00 - 114 - 67 - 77 - 01			45	1485	27-APR-20	136472	113407	
<====Deduction Classification====>			Deduction Amount			NET DED:-	23065	
0028 - 00 - 107 - 00 - 00 - 00						625	DDO CODE:- 200002	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						15000		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						7360		
2014 - 00 - 114 - 67 - 77 - 01			18	448	01-APR-20	136472	113407	
<====Deduction Classification====>			Deduction Amount			NET DED:-	23065	
0028 - 00 - 107 - 00 - 00 - 00						625	DDO CODE:- 200002	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						15000		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						7360		
2014 - 00 - 800 - 70 - 00 - 01			12	276	01-APR-20	18000	17990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:- 200010	

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 01							13	277	01-APR-20	340715	310956
<====Deduction Classification====>							Deduction Amount			NET DED:-	29759
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							26964				
2014 - 00 - 800 - 70 - 00 - 01							22	646	01-APR-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							24	927	22-APR-20	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01							25	928	22-APR-20	28338	28323
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01							26	929	22-APR-20	340715	310956
<====Deduction Classification====>							Deduction Amount			NET DED:-	29759
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							26964				
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 102 - 60 - 00 - 01							28	1103	23-APR-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							7	147	01-APR-20	153981	140343
<====Deduction Classification====>							Deduction Amount			NET DED:-	13638
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							13023				

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 01			31	1106	23-APR-20	221250		221210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			34	1109	23-APR-20	384750		284625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		100125	
8009 - 01 - 101 - 00 - 00 - 00					100000	DDO CODE:-		200001	
8011 - 00 - 107 - 00 - 00 - 00					120				
2014 - 00 - 102 - 60 - 00 - 01			11	151	01-APR-20	199453		188128	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		11325	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
0070 - 60 - 800 - 03 - 00 - 00					1000				
8009 - 01 - 101 - 00 - 00 - 00					10000				
8011 - 00 - 107 - 00 - 00 - 00					120				
2014 - 00 - 102 - 60 - 00 - 01			10	150	01-APR-20	384750		284625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		100125	
8009 - 01 - 101 - 00 - 00 - 00					100000	DDO CODE:-		200001	
8011 - 00 - 107 - 00 - 00 - 00					120				
2014 - 00 - 102 - 60 - 00 - 01			9	149	01-APR-20	3372693		2529943	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					11200	NET DED:-		842750	
0030 - 02 - 102 - 00 - 00 - 00					280	DDO CODE:-		200001	
0070 - 60 - 800 - 03 - 00 - 00					8000				
0216 - 01 - 106 - 02 - 00 - 00					2850				
8009 - 01 - 101 - 00 - 00 - 00					818500				
8011 - 00 - 107 - 00 - 00 - 00					1920				
2014 - 00 - 102 - 60 - 00 - 01			8	148	01-APR-20	4312372		3922329	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					17525	NET DED:-		390043	
0030 - 02 - 102 - 00 - 00 - 00					495	DDO CODE:-		200001	
0070 - 60 - 800 - 03 - 00 - 00					3500				

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							2835				
8342 - 00 - 117 - 01 - 02 - 00							364788				
2014 - 00 - 102 - 60 - 00 - 01 6							146	01-APR-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 5							145	01-APR-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 4							144	01-APR-20	213178	195202	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17976	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16651				
2014 - 00 - 102 - 60 - 00 - 01 3							143	01-APR-20	219250	219210	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 2							142	01-APR-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 1							141	01-APR-20	50000	49990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 35							1110	23-APR-20	199453	188128	
<=====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				

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01 32							1107	23-APR-20	4677031	4255424	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	421607	
0028 - 00 - 107 - 00 - 00 - 00							18325		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							515				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							2955				
8342 - 00 - 117 - 01 - 02 - 00							394462				
2014 - 00 - 102 - 60 - 00 - 01 30							1105	23-APR-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 29							1104	23-APR-20	50000	49990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 27							1102	23-APR-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 33							1108	23-APR-20	3370693	2501943	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	868750	
0028 - 00 - 107 - 00 - 00 - 00							11200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							280				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							2850				
8009 - 01 - 101 - 00 - 00 - 00							844500				
8011 - 00 - 107 - 00 - 00 - 00							1920				
2071 - 01 - 106 - 00 - 00 - 04 119							226	01-APR-20	835121		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	

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20 Judiciary								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 105 - 61 - 00 - 01	4	1341	27-APR-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 - 01	9	1346	27-APR-20	627803	559759			
<====Deduction Classification====>				Deduction Amount	NET DED:-	68044		
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	200206			
0030 - 02 - 102 - 00 - 00 - 00			20					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			28500					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			34244					
2014 - 00 - 105 - 61 - 00 - 01	10	1347	27-APR-20	4117111	3377353			
<====Deduction Classification====>				Deduction Amount	NET DED:-	739758		
0028 - 00 - 107 - 00 - 00 - 00			12875	DDO CODE:-	200206			
0030 - 02 - 102 - 00 - 00 - 00			355					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			523500					
8011 - 00 - 107 - 00 - 00 - 00			1635					
8342 - 00 - 117 - 01 - 02 - 00			129743					
8658 - 00 - 112 - 00 - 00 - 00			68500					
2014 - 00 - 105 - 61 - 00 - 01	1	18	01-APR-20	627803	559759			
<====Deduction Classification====>				Deduction Amount	NET DED:-	68044		
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	200206			
0030 - 02 - 102 - 00 - 00 - 00			20					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			28500					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			34244					
2014 - 00 - 105 - 61 - 00 - 01	2	19	01-APR-20	4117111	3360353			
<====Deduction Classification====>				Deduction Amount	NET DED:-	756758		
0028 - 00 - 107 - 00 - 00 - 00			12875	DDO CODE:-	200206			
0030 - 02 - 102 - 00 - 00 - 00			355					

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20 Judiciary						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	3000				
	0216 - 01 - 106 - 02 - 00 - 00	150				
	8009 - 01 - 101 - 00 - 00 - 00	497500				
	8011 - 00 - 107 - 00 - 00 - 00	1635				
	8342 - 00 - 117 - 01 - 02 - 00	129743				
	8658 - 00 - 112 - 00 - 00 - 00	111500				
2014 - 00 - 105 - 61 - 00 - 01	3	20	01-APR-20	69000	68965	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	35		NET DED:-	35	
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02	7	1344	27-APR-20	28320	28305	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15	
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02	8	1345	27-APR-20	19192	19182	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02	5	1342	27-APR-20	19192	19182	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02	6	1343	27-APR-20	19192	19182	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	12	1672	28-APR-20	36975		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	11	1671	28-APR-20	6557		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200206	

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20 Judiciary								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 105 - 67 - 00 - 01	1	152	01-APR-20	625559	570884			
<====Deduction Classification====>				Deduction Amount	NET DED:-	54675		
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	200409			
0030 - 02 - 102 - 00 - 00 - 00		80						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		51680						
2014 - 00 - 105 - 67 - 00 - 01	14	941	18-APR-20	144365	113895			
<====Deduction Classification====>				Deduction Amount	NET DED:-	30470		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	200409			
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2014 - 00 - 105 - 67 - 00 - 01	16	943	18-APR-20	238150	166825			
<====Deduction Classification====>				Deduction Amount	NET DED:-	71325		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200409			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2014 - 00 - 105 - 67 - 00 - 01	2	153	01-APR-20	366215	315835			
<====Deduction Classification====>				Deduction Amount	NET DED:-	50380		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	200409			
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		49000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2014 - 00 - 105 - 67 - 00 - 01	12	939	18-APR-20	625559	570884			
<====Deduction Classification====>				Deduction Amount	NET DED:-	54675		
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	200409			
0030 - 02 - 102 - 00 - 00 - 00		80						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		51680						

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20 Judiciary											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 67 - 00 - 01							17	1066	20-APR-20	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 01							15	942	18-APR-20	320952	283102
<====Deduction Classification====>							Deduction Amount			NET DED:-	37850
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								25875			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2014 - 00 - 105 - 67 - 00 - 01							3	154	01-APR-20	144365	113895
<====Deduction Classification====>							Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2014 - 00 - 105 - 67 - 00 - 01							4	155	01-APR-20	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 01							5	156	01-APR-20	238150	166825
<====Deduction Classification====>							Deduction Amount			NET DED:-	71325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2014 - 00 - 105 - 67 - 00 - 01							6	7	01-APR-20	320952	283102
<====Deduction Classification====>							Deduction Amount			NET DED:-	37850
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8011 - 00 - 107 - 00 - 00 - 00								360			

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20 Judiciary											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								25875			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2014 - 00 - 105 - 67 - 00 - 01 7							8	01-APR-20	645454	588679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56775	
0028 - 00 - 107 - 00 - 00 - 00								2800	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00								85			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								53515			
2014 - 00 - 105 - 67 - 00 - 01 11							938	18-APR-20	645454	588679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56775	
0028 - 00 - 107 - 00 - 00 - 00								2800	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00								85			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								53515			
2014 - 00 - 105 - 67 - 00 - 01 13							940	18-APR-20	366215	315835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50380	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								49000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2014 - 00 - 105 - 67 - 00 - 02 9							761	13-APR-20	39008	38988	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02 18							1315	24-APR-20	37760	37740	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01 8							9	01-APR-20	377781	344742	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	33039	
0028 - 00 - 107 - 00 - 00 - 00								1650	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00								55			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								31064			

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20 Judiciary								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 105 - 68 - 00 - 01	10	937	18-APR-20		377781	344742		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	33039		
0028 - 00 - 107 - 00 - 00 - 00		1650			DDO CODE:-	200409		
0030 - 02 - 102 - 00 - 00 - 00		55						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		31064						
20 Judiciary								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 105 - 65 - 00 - 01	1	200	01-APR-20		1558001	1387481		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	170520		
8658 - 00 - 112 - 00 - 00 - 00		18200			DDO CODE:-	200105		
8342 - 00 - 117 - 01 - 02 - 00		113375						
8011 - 00 - 107 - 00 - 00 - 00		645						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		31500						
0028 - 00 - 107 - 00 - 00 - 00		6350						
0030 - 02 - 102 - 00 - 00 - 00		200						
2014 - 00 - 105 - 65 - 00 - 01	3	202	01-APR-20		228901	209833		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	19068		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	200105		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		17743						
2014 - 00 - 105 - 65 - 00 - 01	4	203	01-APR-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 - 01	5	422	28-APR-20		15000	14995		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200105		

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20 Judiciary											
106 Chief Pay and Accounts Officer - North											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 65 - 00 - 01 6							423	28-APR-20	228901	209833	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	19068	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17743				
2014 - 00 - 105 - 65 - 00 - 01 7							424	28-APR-20	1558001	1387481	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170520	
8342 - 00 - 117 - 01 - 02 - 00							113375		DDO CODE:-	200105	
8011 - 00 - 107 - 00 - 00 - 00							645				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							31500				
8658 - 00 - 112 - 00 - 00 - 00							18200				
0028 - 00 - 107 - 00 - 00 - 00							6350				
0030 - 02 - 102 - 00 - 00 - 00							200				
2014 - 00 - 105 - 65 - 00 - 01 8							425	28-APR-20	90863	76225	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14638	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7313				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2014 - 00 - 105 - 65 - 00 - 01 2							201	01-APR-20	90863	76225	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14638	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7313				
8658 - 00 - 112 - 00 - 00 - 00							6000				

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20 Judiciary								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 105 - 66 - 00 - 01	5	97	01-APR-20	1535871	1390380			
<====Deduction Classification====>				Deduction Amount	NET DED:-	145491		
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:-	200308			
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		1100						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		128666						
8658 - 00 - 112 - 00 - 00 - 00		8800						
2014 - 00 - 105 - 66 - 00 - 01	9	841	22-APR-20	414447	377391			
<====Deduction Classification====>				Deduction Amount	NET DED:-	37056		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	200308			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3300						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		32781						
2014 - 00 - 105 - 66 - 00 - 01	2	229	01-APR-20	69000	68965			
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 01	1	101	01-APR-20	1349230	993690			
<====Deduction Classification====>				Deduction Amount	NET DED:-	355540		
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	200308			
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		1100						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		338500						
8011 - 00 - 107 - 00 - 00 - 00		540						
8658 - 00 - 112 - 00 - 00 - 00		11000						
2014 - 00 - 105 - 66 - 00 - 01	3	230	01-APR-20	414447	377391			
<====Deduction Classification====>				Deduction Amount	NET DED:-	37056		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	200308			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3300						

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20 Judiciary											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								32781			
2014 - 00 - 105 - 66 - 00 - 01 7							839	22-APR-20	1349230	993690	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	355540	
0028 - 00 - 107 - 00 - 00 - 00								4000	DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								1100			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								338500			
8011 - 00 - 107 - 00 - 00 - 00								540			
8658 - 00 - 112 - 00 - 00 - 00								11000			
2014 - 00 - 105 - 66 - 00 - 01 8							840	22-APR-20	1535871	1390390	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145481	
0028 - 00 - 107 - 00 - 00 - 00								5800	DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								1100			
0216 - 01 - 106 - 02 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								740			
8342 - 00 - 117 - 01 - 02 - 00								128666			
8658 - 00 - 112 - 00 - 00 - 00								8800			
2014 - 00 - 105 - 66 - 00 - 02 6							838	22-APR-20	106760	106705	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00								55	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02 4							435	01-APR-20	39008	38988	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	200308	

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21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 01	1	226	01-APR-20	29375	29245	
<====Deduction Classification====>				NET DED:-	130	
				DDO CODE:-	210001	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2230 - 01 - 001 - 60 - 00 - 01	2	227	01-APR-20	177604	118579	
<====Deduction Classification====>				NET DED:-	59025	
				DDO CODE:-	210001	
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	3	228	01-APR-20	4043389	3276212	
<====Deduction Classification====>				NET DED:-	767177	
				DDO CODE:-	210001	
0028 - 00 - 107 - 00 - 00 - 00		12225				
0030 - 02 - 102 - 00 - 00 - 00		345				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		3000				
7610 - 00 - 202 - 62 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		452100				
8011 - 00 - 107 - 00 - 00 - 00		2190				
8342 - 00 - 117 - 01 - 02 - 00		177192				
8658 - 00 - 112 - 00 - 00 - 00		108000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2230 - 01 - 001 - 60 - 00 - 01	11	410	01-APR-20	94500	94465	
<====Deduction Classification====>				NET DED:-	35	
				DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		35				
2230 - 01 - 001 - 60 - 00 - 01	12	728	21-APR-20	4043389	3301212	
<====Deduction Classification====>				NET DED:-	742177	
				DDO CODE:-	210001	
0028 - 00 - 107 - 00 - 00 - 00		12225				
0030 - 02 - 102 - 00 - 00 - 00		345				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		3000				
7610 - 00 - 202 - 62 - 00 - 00		5				

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21 Labour											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							462100				
8011 - 00 - 107 - 00 - 00 - 00							2190				
8342 - 00 - 117 - 01 - 02 - 00							177192				
8658 - 00 - 112 - 00 - 00 - 00							73000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2230 - 01 - 001 - 60 - 00 - 01							14	730	21-APR-20	29375	29245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00							5				
2230 - 01 - 001 - 60 - 00 - 01							17	733	21-APR-20	177604	118579
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59025
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							57700				
8011 - 00 - 107 - 00 - 00 - 00							120				
2230 - 01 - 001 - 60 - 00 - 01							16	732	21-APR-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 - 02							18	734	21-APR-20	73400	73365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							13	729	21-APR-20	40200	40180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							15	731	21-APR-20	18720	18710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	210001

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 01	1	223	01-APR-20	1292002	1099648	
<====Deduction Classification====>				Deduction Amount	NET DED:-	192354
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		116000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		69184				
2029 - 00 - 001 - 00 - 44 - 01	3	781	21-APR-20	1292002	1099648	
<====Deduction Classification====>				Deduction Amount	NET DED:-	192354
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		116000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		69184				
2029 - 00 - 001 - 00 - 44 - 02	5	784	21-APR-20	41540	41520	
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01	2	320	01-APR-20	652208	550691	
<====Deduction Classification====>				Deduction Amount	NET DED:-	101517
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		64200				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		32467				
2029 - 00 - 103 - 61 - 00 - 01	4	783	21-APR-20	652208	550691	
<====Deduction Classification====>				Deduction Amount	NET DED:-	101517
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		65				

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							64200				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							32467				
2029 - 00 - 103 - 61 - 00 - 02 6							1043	22-APR-20	9300	9295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 6							224	01-APR-20	3605571	2808236	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10250		NET DED:-	797335	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							661000				
8011 - 00 - 107 - 00 - 00 - 00							2610				
8342 - 00 - 117 - 01 - 02 - 00							107790				
2052 - 00 - 090 - 23 - 00 - 01 59							785	21-APR-20	3608037	2808702	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10250		NET DED:-	799335	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							663000				
8011 - 00 - 107 - 00 - 00 - 00							2610				
8342 - 00 - 117 - 01 - 02 - 00							107790				
2052 - 00 - 090 - 23 - 00 - 02 60							786	21-APR-20	42000	41980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 1							222	01-APR-20	1333141	1204261	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5575		NET DED:-	128880	
									DDO CODE:-	220001	

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22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				195				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				780				
8342 - 00 - 117 - 01 - 02 - 00				77180				
2245 - 80 - 001 - 60 - 00 - 01	2	782	21-APR-20		1333141	1194261		
<=====Deduction Classification=====>								
		Deduction	Amount		NET DED:-	138880		
0028 - 00 - 107 - 00 - 00 - 00				5575	DDO CODE:-	220001		
0030 - 02 - 102 - 00 - 00 - 00				195				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				55000				
8011 - 00 - 107 - 00 - 00 - 00				780				
8342 - 00 - 117 - 01 - 02 - 00				77180				
22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - East								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2029 - 00 - 101 - 60 - 45 - 01	8	1461	28-APR-20		267530	200559		
<=====Deduction Classification=====>								
		Deduction	Amount		NET DED:-	66971		
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	220204		
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
7610 - 00 - 202 - 62 - 00 - 00				19162				
8342 - 00 - 117 - 01 - 02 - 00				19959				
8658 - 00 - 112 - 00 - 00 - 00				24000				
8658 - 00 - 123 - 00 - 00 - 00				240				

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 45 - 01 9							1462	28-APR-20	35125	32717	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2408	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2029 - 00 - 101 - 60 - 45 - 01 10							1522	28-APR-20	6679383	5815890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	863493	
0028 - 00 - 107 - 00 - 00 - 00							24350		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							680				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							512900				
8011 - 00 - 107 - 00 - 00 - 00							3930				
8342 - 00 - 117 - 01 - 02 - 00							304233				
8658 - 00 - 112 - 00 - 00 - 00							12200				
2029 - 00 - 101 - 60 - 45 - 01 11							1530	28-APR-20	64440	64410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 1							481	01-APR-20	66312	66282	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 7							80	01-APR-20	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 3							58	01-APR-20	49957	45498	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4459	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4224				
2029 - 00 - 101 - 60 - 45 - 01 6							79	01-APR-20	28125	25722	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2403	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	220204	

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2029 - 00 - 101 - 60 - 45 - 01 4							77	01-APR-20	6589757	5733808	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	855949	
0028 - 00 - 107 - 00 - 00 - 00							23950		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							675				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							512900				
8011 - 00 - 107 - 00 - 00 - 00							3870				
8342 - 00 - 117 - 01 - 02 - 00							296066				
8658 - 00 - 112 - 00 - 00 - 00							13288				
2029 - 00 - 101 - 60 - 45 - 01 5							78	01-APR-20	267530	197559	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	69971	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 202 - 62 - 00 - 00							19162				
8342 - 00 - 117 - 01 - 02 - 00							19959				
8658 - 00 - 112 - 00 - 00 - 00							27000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2029 - 00 - 101 - 60 - 45 - 01 2							482	01-APR-20	46669	42491	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4178	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3943				

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22 Land Revenue and Disaster Management							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 45 - 02	5	558	01-APR-20			99675	99630	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	22	1463	28-APR-20			99675	99630	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	23	1529	28-APR-20			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 50 - 01	2	189	01-APR-20			23000	21077	
<====Deduction Classification====> Deduction Amount							NET DED:-	1923
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2053 - 00 - 094 - 60 - 50 - 01	3	190	01-APR-20			31125	28401	
<====Deduction Classification====> Deduction Amount							NET DED:-	2724
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2539						
2053 - 00 - 094 - 60 - 50 - 01	14	802	17-APR-20			2218480	1858935	
<====Deduction Classification====> Deduction Amount							NET DED:-	359545
0028 - 00 - 107 - 00 - 00 - 00		7900				DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00		220						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		264500						
8011 - 00 - 107 - 00 - 00 - 00		1395						
8342 - 00 - 117 - 01 - 02 - 00		83080						
2053 - 00 - 094 - 60 - 50 - 01	1	188	01-APR-20			2164355	1819457	
<====Deduction Classification====> Deduction Amount							NET DED:-	344898
0028 - 00 - 107 - 00 - 00 - 00		7625				DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00		210						

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							254500				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							78763				
2053 - 00 - 094 - 60 - 50 - 02 16							804	17-APR-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 - 02 15							803	17-APR-20	45000	44980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 51 - 01 13							717	15-APR-20	12000	11990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 01 9							72	01-APR-20	1049409	886024	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3650		NET DED:-	163385	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	220211	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							116000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							40482				
8658 - 00 - 112 - 00 - 00 - 00							313				
2053 - 00 - 094 - 60 - 51 - 01 12							716	15-APR-20	1049409	886024	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3650		NET DED:-	163385	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	220211	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							116000				

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							40482				
8658 - 00 - 112 - 00 - 00 - 00							313				
2053 - 00 - 094 - 60 - 51 - 01							4	35	01-APR-20	12000	11990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 01							21	1276	24-APR-20	156463	156458
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02							10	714	15-APR-20	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02							11	715	15-APR-20	59927	59897
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02							8	686	01-APR-20	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02							7	685	01-APR-20	18752	18742
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 60 - 01							17	830	20-APR-20	5933	5928
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 01							18	831	20-APR-20	855544	706922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148622
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	220219
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							105500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							37417				

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 01 6							59	01-APR-20	855544	706922	
<====Deduction Classification====>							Deduction Amount		NET DED:-	148622	
0028 - 00 - 107 - 00 - 00 - 00							3075		DDO CODE:-	220219	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							105500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							37417				
2053 - 00 - 094 - 60 - 60 - 02 19							832	20-APR-20	29100	29085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 20							833	20-APR-20	86900	86860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220219	
22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 46 - 01 1							95	01-APR-20	310593	282393	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28200	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							26455				
2029 - 00 - 101 - 60 - 46 - 01 2							99	01-APR-20	193216	158861	
<====Deduction Classification====>							Deduction Amount		NET DED:-	34355	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							15				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							33500				
8011 - 00 - 107 - 00 - 00 - 00							90				

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 46 - 01 4							1355	24-APR-20	310593	282393	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28200	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							26455				
2029 - 00 - 101 - 60 - 46 - 01 3							1354	24-APR-20	193216	158861	
<====Deduction Classification====>							Deduction Amount		NET DED:-	34355	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							15				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							33500				
8011 - 00 - 107 - 00 - 00 - 00							90				
2023 - 00 - 093 - 00 - 46 - 01 16							97	01-APR-20	141670	124331	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17339	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 202 - 62 - 00 - 00							4120				
8342 - 00 - 117 - 01 - 02 - 00							10694				
8658 - 00 - 123 - 00 - 00 - 00							120				
2023 - 00 - 093 - 00 - 46 - 01 17							98	01-APR-20	293625	242670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50955	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2023 - 00 - 093 - 00 - 46 - 01 45							1353	24-APR-20	114700	91017	
<====Deduction Classification====>							Deduction Amount		NET DED:-	23683	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							5				

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8342 - 00 - 117 - 01 - 02 - 00							8658				
8658 - 00 - 112 - 00 - 00 - 00							13000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2053 - 00 - 093 - 00 - 46 - 01 15							96	01-APR-20	114700	91017	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23683	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8342 - 00 - 117 - 01 - 02 - 00							8658				
8658 - 00 - 112 - 00 - 00 - 00							13000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2053 - 00 - 093 - 00 - 46 - 01 43							1351	24-APR-20	681891	620151	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61740	
0028 - 00 - 107 - 00 - 00 - 00							2975		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							56005				
2053 - 00 - 093 - 00 - 46 - 01 42							1350	24-APR-20	141670	124331	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17339	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 202 - 62 - 00 - 00							4120				
8342 - 00 - 117 - 01 - 02 - 00							10694				

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							120				
2053 - 00 - 093 - 00 - 46 - 01 44							1352	24-APR-20	1077872	846219	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	231653	
0028 - 00 - 107 - 00 - 00 - 00							3125		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							219000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							2258				
8658 - 00 - 112 - 00 - 00 - 00							3860				
2053 - 00 - 093 - 00 - 46 - 01 14							94	01-APR-20	681891	620151	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61740	
0028 - 00 - 107 - 00 - 00 - 00							2975		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							56005				
2053 - 00 - 093 - 00 - 46 - 01 1							100	01-APR-20	1077872	846219	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	231653	
0028 - 00 - 107 - 00 - 00 - 00							3125		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							219000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							2258				
8658 - 00 - 112 - 00 - 00 - 00							3860				

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22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01			41	1349	24-APR-20	293625	242670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50955	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				135				
2053 - 00 - 093 - 00 - 46 - 02			23	760	13-APR-20	20225	20215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02			22	759	13-APR-20	19344	19334	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02			21	758	13-APR-20	20057	20047	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02			20	757	13-APR-20	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 52 - 01			19	612	03-APR-20	34379	34239	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
2053 - 00 - 094 - 60 - 52 - 01			18	611	03-APR-20	12727	12692	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220417	
8011 - 00 - 107 - 00 - 00 - 00				30				
2053 - 00 - 094 - 60 - 52 - 01			13	489	01-APR-20	34625	31574	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3051	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2866				

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22 Land Revenue and Disaster Management							Gross	Net
105 Chief Pay and Accounts Officer - West							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2053 - 00 - 094 - 60 - 52 - 01	5	105	01-APR-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						
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	3	103	01-APR-20			92000	84308	
<====Deduction Classification====> Deduction Amount							NET DED:-	7692
0028 - 00 - 107 - 00 - 00 - 00		500				DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7112						
2053 - 00 - 094 - 60 - 52 - 01	4	104	01-APR-20			507864	461796	
<====Deduction Classification====> Deduction Amount							NET DED:-	46068
0028 - 00 - 107 - 00 - 00 - 00		2225				DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00		65						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		43103						
2053 - 00 - 094 - 60 - 52 - 01	33	1040	20-APR-20			28750	25613	
<====Deduction Classification====> Deduction Amount							NET DED:-	3137
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2972						
2053 - 00 - 094 - 60 - 52 - 01	2	102	01-APR-20			49957	45498	
<====Deduction Classification====> Deduction Amount							NET DED:-	4459
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4224						

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 52 - 01 34							1041	20-APR-20	86338	78032	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8306	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7886				
2053 - 00 - 094 - 60 - 52 - 01 30							1037	20-APR-20	35750	32613	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3137	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2972				
2053 - 00 - 094 - 60 - 52 - 01 28							1035	20-APR-20	675740	614765	
<====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 32							1039	20-APR-20	92000	84308	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7692	
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7112				
2053 - 00 - 094 - 60 - 52 - 01 31							1038	20-APR-20	46669	42491	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4178	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220417	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3943				

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22 Land Revenue and Disaster Management							Gross	Net
105 Chief Pay and Accounts Officer - West							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2053 - 00 - 094 - 60 - 52 - 01	29	1036	20-APR-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						
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 - 63 - 01	8	110	01-APR-20			400948	365712	
<====Deduction Classification====> Deduction Amount							NET DED:-	35236
0028 - 00 - 107 - 00 - 00 - 00		1875				DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00		60						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		32851						
2053 - 00 - 094 - 60 - 63 - 01	9	114	01-APR-20			161475	144885	
<====Deduction Classification====> Deduction Amount							NET DED:-	16590
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2053 - 00 - 094 - 60 - 63 - 01	10	193	01-APR-20			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01	25	774	15-APR-20			401823	366506	
<====Deduction Classification====> Deduction Amount							NET DED:-	35317
0028 - 00 - 107 - 00 - 00 - 00		1875				DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00		60						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		32932						

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 63 - 01 26							775	15-APR-20	161475	144885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16590	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2053 - 00 - 094 - 60 - 63 - 02 12							478	01-APR-20	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 24							773	15-APR-20	45725	45705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 27							776	15-APR-20	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 39							1256	23-APR-20	417141	379561	
<====Deduction Classification====>							Deduction Amount		NET DED:-	37580	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							34315				
2053 - 00 - 094 - 60 - 64 - 01 38							1255	23-APR-20	264492	221552	
<====Deduction Classification====>							Deduction Amount		NET DED:-	42940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	220412	
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 7							107	01-APR-20	417141	379561	
<====Deduction Classification====>							Deduction Amount		NET DED:-	37580	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								34315			
2053 - 00 - 094 - 60 - 64 - 01 6							106	01-APR-20	264492	221552	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								800	NET DED:-	42940	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	220412	
8009 - 01 - 101 - 00 - 00 - 00								42000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2053 - 00 - 094 - 60 - 64 - 01 37							1254	23-APR-20	41874	38106	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200	NET DED:-	3768	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220412	
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3533			
2053 - 00 - 094 - 60 - 64 - 02 40							1257	23-APR-20	21000	20990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 11							436	01-APR-20	21000	20990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 36							1253	23-APR-20	20057	20047	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 35							1251	23-APR-20	53175	53150	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								25	NET DED:-	25	
									DDO CODE:-	220412	

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22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 47 - 01	1	50	01-APR-20	829319	691925			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2900		NET DED:-	137394			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	220103			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		105500						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		27449						
2029 - 00 - 101 - 60 - 47 - 01	2	413	28-APR-20	830319	690831			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2900		NET DED:-	139488			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	220103			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		107500						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		27543						
2023 - 00 - 093 - 00 - 47 - 01	23	412	28-APR-20	1625752	1256525			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5275		NET DED:-	369227			
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	220103			
0070 - 60 - 800 - 03 - 00 - 00		6500						
0216 - 01 - 106 - 02 - 00 - 00		1450						
8009 - 01 - 101 - 00 - 00 - 00		310750						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8342 - 00 - 117 - 01 - 02 - 00		43942						
2023 - 00 - 093 - 00 - 47 - 01	5	51	01-APR-20	28125	25707			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2418			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103			
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2258						

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 01 6							52	01-APR-20	1597627	1233818	
<====Deduction Classification====>							Deduction Amount		NET DED:-	363809	
0028 - 00 - 107 - 00 - 00 - 00							5150		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							307750				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							41684				
2053 - 00 - 093 - 00 - 47 - 02 22							411	28-APR-20	24000	23990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 27							497	29-APR-20	40455	40435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 24							477	29-APR-20	791265	694943	
<====Deduction Classification====>							Deduction Amount		NET DED:-	96322	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							57000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							34877				
2053 - 00 - 094 - 60 - 55 - 01 25							478	29-APR-20	84375	77181	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7194	
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2053 - 00 - 094 - 60 - 55 - 01 9							77	01-APR-20	791265	694943	
<====Deduction Classification====>							Deduction Amount		NET DED:-	96322	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00							80				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - North											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							57000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							34877				
2053 - 00 - 094 - 60 - 55 - 01 10							78	01-APR-20	84375	77181	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							375		NET DED:-	7194	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220108	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6774				
2053 - 00 - 094 - 60 - 55 - 02 26							479	29-APR-20	41950	41930	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01 18							387	27-APR-20	483909	441623	
<=====Deduction Classification=====>							Deduction Amount				
0216 - 01 - 106 - 02 - 00 - 00							100		NET DED:-	42286	
8009 - 01 - 101 - 00 - 00 - 00							17000		DDO CODE:-	220109	
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							22101				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 094 - 60 - 58 - 01 8							75	01-APR-20	483909	441623	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750		NET DED:-	42286	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220109	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							22101				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 58 - 01 7							74	01-APR-20	141506	96278	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45228	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3673				
2053 - 00 - 094 - 60 - 58 - 01 19							388	27-APR-20	141506	96278	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45228	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3673				
2053 - 00 - 094 - 60 - 58 - 02 21							390	27-APR-20	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 02 20							389	27-APR-20	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01 16							385	27-APR-20	70250	64364	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5886	
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							5451				
2053 - 00 - 094 - 60 - 59 - 01 12							381	27-APR-20	169642	153953	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15689	
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							110				
8342 - 00 - 117 - 01 - 02 - 00							13829				
2053 - 00 - 094 - 60 - 59 - 01 11							380	27-APR-20	94256	76931	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2053 - 00 - 094 - 60 - 59 - 01 17							386	27-APR-20	347882	315495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	32387	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18732				
2053 - 00 - 094 - 60 - 59 - 01 2							159	01-APR-20	70250	64364	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5886	
8011 - 00 - 107 - 00 - 00 - 00							45		DDO CODE:-	220110	
8342 - 00 - 117 - 01 - 02 - 00							5451				
0028 - 00 - 107 - 00 - 00 - 00							375				
0030 - 02 - 102 - 00 - 00 - 00							15				
2053 - 00 - 094 - 60 - 59 - 01 3							160	01-APR-20	94256	76931	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 59 - 01 1							158	01-APR-20	347882	315495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	32387	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18732				
2053 - 00 - 094 - 60 - 59 - 01 4							161	01-APR-20	169642	153953	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15689	
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							110				
8342 - 00 - 117 - 01 - 02 - 00							13829				
2053 - 00 - 094 - 60 - 59 - 02 14							383	27-APR-20	43450	43430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 13							382	27-APR-20	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 15							384	27-APR-20	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 48 - 01 5							1240	29-APR-20	169473	169468	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 3							918	24-APR-20	71807	71802	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 48 - 01 4							921	24-APR-20	677823	616251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61572	
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							56992				
2029 - 00 - 101 - 60 - 48 - 01 2							917	24-APR-20	95015	78818	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16197	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8342 - 00 - 117 - 01 - 02 - 00							7172				
8658 - 00 - 112 - 00 - 00 - 00							7000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2029 - 00 - 101 - 60 - 48 - 01 1							916	24-APR-20	1101809	1001394	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100415	
0028 - 00 - 107 - 00 - 00 - 00							4725		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							92905				
2029 - 00 - 101 - 60 - 48 - 01 7							1266	29-APR-20	21694	21534	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
2029 - 00 - 101 - 60 - 48 - 01 6							1265	29-APR-20	22638	22478	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							125				
2053 - 00 - 093 - 00 - 48 - 01							31	914	24-APR-20	188826	160154
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	28672	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							14882				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2053 - 00 - 093 - 00 - 48 - 01							3	149	01-APR-20	203826	175149
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	28677	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							14882				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2053 - 00 - 093 - 00 - 48 - 01							5	316	01-APR-20	1663761	1179831
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	483930	
0028 - 00 - 107 - 00 - 00 - 00							5150		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							474500				
8011 - 00 - 107 - 00 - 00 - 00							900				

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 01 33							919	24-APR-20	131327	112454	
<====Deduction Classification====>							Deduction Amount		NET DED:-	18873	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2053 - 00 - 093 - 00 - 48 - 01 34							920	24-APR-20	672570	447040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	225530	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							330				
2053 - 00 - 093 - 00 - 48 - 01 36							923	24-APR-20	1572156	1108461	
<====Deduction Classification====>							Deduction Amount		NET DED:-	463695	
0028 - 00 - 107 - 00 - 00 - 00							4950		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							454500				
8011 - 00 - 107 - 00 - 00 - 00							870				
2053 - 00 - 093 - 00 - 48 - 01 1							138	01-APR-20	95015	78818	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16197	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8342 - 00 - 117 - 01 - 02 - 00							7172				
8658 - 00 - 112 - 00 - 00 - 00							7000				
8658 - 00 - 123 - 00 - 00 - 00							120				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
2053 - 00 - 093 - 00 - 48 - 01 2							140	01-APR-20	1113809	1013389	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100420	
0028 - 00 - 107 - 00 - 00 - 00							4725		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							92905				
2053 - 00 - 093 - 00 - 48 - 01 7							343	01-APR-20	138327	119449	
<====Deduction Classification====>							Deduction Amount		NET DED:-	18878	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2053 - 00 - 093 - 00 - 48 - 01 6							342	01-APR-20	672570	447040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	225530	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							330				
2053 - 00 - 093 - 00 - 48 - 01 4							245	01-APR-20	684823	623246	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61577	
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							56992				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 02							32	915	24-APR-20	126725	126670
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02							10	473	01-APR-20	27384	27369
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02							11	474	01-APR-20	9128	9123
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02							17	622	04-APR-20	126725	126670
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02							35	922	24-APR-20	64500	64475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02							39	1186	28-APR-20	9752	9747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02							9	472	01-APR-20	37500	37485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02							38	1185	28-APR-20	29256	29241
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02							37	1036	27-APR-20	70525	70490
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	220305
2053 - 00 - 094 - 60 - 57 - 01							22	675	16-APR-20	478993	435356
<====Deduction Classification====>							Deduction Amount			NET DED:-	43637
0028 - 00 - 107 - 00 - 00 - 00								2100		DDO CODE:-	220316
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								39977			

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 01 21							674	16-APR-20	907008	762598	
<====Deduction Classification====>							Deduction Amount		NET DED:-	144410	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							139500				
8011 - 00 - 107 - 00 - 00 - 00							450				
2053 - 00 - 094 - 60 - 57 - 01 13							477	01-APR-20	907008	762598	
<====Deduction Classification====>							Deduction Amount		NET DED:-	144410	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							139500				
8011 - 00 - 107 - 00 - 00 - 00							450				
2053 - 00 - 094 - 60 - 57 - 01 12							476	01-APR-20	478993	435356	
<====Deduction Classification====>							Deduction Amount		NET DED:-	43637	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							39977				
2053 - 00 - 094 - 60 - 57 - 02 14							478	01-APR-20	30752	30737	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 20							673	16-APR-20	74665	74630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 15							483	01-APR-20	344917	280652	
<====Deduction Classification====>							Deduction Amount		NET DED:-	64265	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2053 - 00 - 094 - 60 - 61 - 01 25							683	17-APR-20	402867	367607	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1825		NET DED:-	35260	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							33075				
2053 - 00 - 094 - 60 - 61 - 01 16							484	01-APR-20	402867	367607	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1825		NET DED:-	35260	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							33075				
2053 - 00 - 094 - 60 - 61 - 01 26							684	17-APR-20	344917	280652	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	64265	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220314	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2053 - 00 - 094 - 60 - 61 - 02 23							681	17-APR-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 24							682	17-APR-20	96675	96630	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 27							685	17-APR-20	8700	8695	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220314	

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 02	28	686	17-APR-20			9752	9747	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01	19	638	04-APR-20			5520	5515	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01	8	391	01-APR-20			976958	827959	
<====Deduction Classification====> Deduction Amount							NET DED:-	148999
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00			105					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			87000					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			55199					
2053 - 00 - 094 - 60 - 62 - 01	29	721	18-APR-20			976958	827959	
<====Deduction Classification====> Deduction Amount							NET DED:-	148999
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00			105					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			87000					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			55199					
2053 - 00 - 094 - 60 - 62 - 02	18	637	04-APR-20			9752	9747	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	30	722	18-APR-20			9440	9435	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	40	1257	29-APR-20			41950	41930	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	220315	

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23 Law								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 24 - 44 - 01	36	67	01-APR-20	219485	201509			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				16651				
2052 - 00 - 090 - 24 - 44 - 01	34	66	01-APR-20	1557364	1296651			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				4575				
0030 - 02 - 102 - 00 - 00 - 00				125				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				1150				
8009 - 01 - 101 - 00 - 00 - 00				197000				
8011 - 00 - 107 - 00 - 00 - 00				990				
8342 - 00 - 117 - 01 - 02 - 00				50873				
2052 - 00 - 090 - 24 - 44 - 01	106	1617	27-APR-20	1557364	1296651			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				4575				
0030 - 02 - 102 - 00 - 00 - 00				125				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				1150				
8009 - 01 - 101 - 00 - 00 - 00				197000				
8011 - 00 - 107 - 00 - 00 - 00				990				
8342 - 00 - 117 - 01 - 02 - 00				50873				
2052 - 00 - 090 - 24 - 44 - 01	110	1621	27-APR-20	219485	201509			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				16651				

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23 Law											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 02							109	1620	27-APR-20	69725	69695
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							108	1619	27-APR-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							107	1618	27-APR-20	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							105	1616	27-APR-20	128550	128485
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	230001
24 Legislature											
36 Sikkim Legislative Assembly											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2011 - 02 - 101 - 61 - 00 - 71							17	25	06-APR-20	500000	499995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 01							15	9	01-APR-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							14	8	01-APR-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							13	7	01-APR-20	654000	650980
<====Deduction Classification====>							Deduction Amount			NET DED:-	3020
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00								3000			
2011 - 02 - 101 - 62 - 00 - 01							12	6	01-APR-20	1948500	1947240
<====Deduction Classification====>							Deduction Amount			NET DED:-	1260
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	240901

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			1200			
2011 - 02 - 101 - 62 - 00 - 01		34	48	15-APR-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		33	47	15-APR-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		32	46	15-APR-20	2602500	2596220
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6280
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
2011 - 02 - 101 - 62 - 00 - 01		3	11	01-APR-20	346281	288776
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	57505
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			47000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8658 - 00 - 112 - 00 - 00 - 00			8285			
2011 - 02 - 101 - 62 - 00 - 50		21	35	14-APR-20	38250	38240
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01		18	26	14-APR-20	2557538	1831815
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	725723
0028 - 00 - 107 - 00 - 00 - 00			4800		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			23000			
0216 - 01 - 106 - 02 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			679000			

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2550				
8342 - 00 - 117 - 01 - 02 - 00							12753				
2011 - 02 - 103 - 63 - 00 - 01 7							15	01-APR-20	2829342	2574746	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11825		NET DED:-	254596	
0030 - 02 - 102 - 00 - 00 - 00							385		DDO CODE:-	240901	
0216 - 01 - 106 - 02 - 00 - 00							1300				
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							239046				
8658 - 00 - 123 - 00 - 00 - 00							15				
2011 - 02 - 103 - 63 - 00 - 01 4							12	01-APR-20	3142957	2552332	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10600		NET DED:-	590625	
0030 - 02 - 102 - 00 - 00 - 00							265		DDO CODE:-	240901	
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							577500				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8658 - 00 - 123 - 00 - 00 - 00							30				
2011 - 02 - 103 - 63 - 00 - 01 23							37	15-APR-20	2830910	2576329	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11825		NET DED:-	254581	
0030 - 02 - 102 - 00 - 00 - 00							385		DDO CODE:-	240901	
0216 - 01 - 106 - 02 - 00 - 00							1300				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							239046				
8658 - 00 - 123 - 00 - 00 - 00							15				
2011 - 02 - 103 - 63 - 00 - 01 1							1	01-APR-20	2557538	1831815	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4800		NET DED:-	725723	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00							23000				

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							679000				
8011 - 00 - 107 - 00 - 00 - 00							2550				
8342 - 00 - 117 - 01 - 02 - 00							12753				
2011 - 02 - 103 - 63 - 00 - 01							25	39	15-APR-20	346281	288776
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	57505
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8658 - 00 - 112 - 00 - 00 - 00							8285				
2011 - 02 - 103 - 63 - 00 - 01							22	36	15-APR-20	3142957	2552332
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	590625
0028 - 00 - 107 - 00 - 00 - 00							10600			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							577500				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8658 - 00 - 123 - 00 - 00 - 00							30				
2011 - 02 - 103 - 63 - 00 - 02							24	38	15-APR-20	415000	414690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							185				
2011 - 02 - 103 - 63 - 00 - 02							28	42	15-APR-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02							35	49	15-APR-20	114235	114180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	240901

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36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 02			16	24	06-APR-20	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			6	14	01-APR-20	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			5	13	01-APR-20	114235	114180
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			2	10	01-APR-20	406000	405695
<====Deduction Classification====>			Deduction Amount			NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				180			
2011 - 02 - 103 - 63 - 00 - 13			19	33	14-APR-20	135882	135867
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			29	43	15-APR-20	36000	35995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			36	50	21-APR-20	37794	37789
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			27	41	15-APR-20	488484	382390
<====Deduction Classification====>			Deduction Amount			NET DED:-	106094
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	240901
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				6669			
8658 - 00 - 112 - 00 - 00 - 00				1000			
2011 - 02 - 104 - 63 - 00 - 01			26	40	15-APR-20	270625	246882
<====Deduction Classification====>			Deduction Amount			NET DED:-	23743
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				40			

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								22338			
2011 - 02 - 104 - 63 - 00 - 01							8	2	01-APR-20	270625	246882
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23743
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00								40			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								22338			
2011 - 02 - 104 - 63 - 00 - 01							9	3	01-APR-20	488484	382390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106094
0028 - 00 - 107 - 00 - 00 - 00								1950		DDO CODE:-	240901
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								6669			
8658 - 00 - 112 - 00 - 00 - 00								1000			
2011 - 02 - 104 - 63 - 00 - 50							20	34	14-APR-20	2186	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							4	19	06-APR-20	17000	16995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							16	52	27-APR-20	771500	771315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							5	20	06-APR-20	66000	65985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							3	18	06-APR-20	169875	169810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	240901

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24 Legislature									
36 Sikkim Legislative Assembly									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 111 - 60 - 00 - 04 6		21		06-APR-20	266000	265935			
<====Deduction Classification====>		Deduction Amount			NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04 7		22		06-APR-20	856500	856290			
<====Deduction Classification====>		Deduction Amount			NET DED:-	210			
0030 - 02 - 102 - 00 - 00 - 00			210		DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04 8		23		06-APR-20	771500	771315			
<====Deduction Classification====>		Deduction Amount			NET DED:-	185			
0030 - 02 - 102 - 00 - 00 - 00			185		DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04 9		27		14-APR-20	266000	265935			
<====Deduction Classification====>		Deduction Amount			NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04 10		28		14-APR-20	66000	65985			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04 11		29		14-APR-20	169875	169810			
<====Deduction Classification====>		Deduction Amount			NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04 12		30		14-APR-20	17000	16995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04 13		31		14-APR-20	118875	118835			
<====Deduction Classification====>		Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04 14		32		14-APR-20	51000	50980			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04 15		51		27-APR-20	856500	856290			
<====Deduction Classification====>		Deduction Amount			NET DED:-	210			
0030 - 02 - 102 - 00 - 00 - 00			210		DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04 1		16		06-APR-20	51000	50980			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04 2		17		06-APR-20	118875	118835			
<====Deduction Classification====>		Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	240901			

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24 Legislature								
36 Sikkim Legislative Assembly								
3 Charged	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2011 - 02 - 101 - 60 - 00 - 01	10	4	01-APR-20	230000	227795			
<====Deduction Classification====> Deduction Amount				NET DED:-	2205			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
2011 - 02 - 101 - 60 - 00 - 01	30	44	15-APR-20	230000	227795			
<====Deduction Classification====> Deduction Amount				NET DED:-	2205			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
2011 - 02 - 101 - 60 - 00 - 01	31	45	15-APR-20	200000	197795			
<====Deduction Classification====> Deduction Amount				NET DED:-	2205			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
2011 - 02 - 101 - 60 - 00 - 01	11	5	01-APR-20	200000	197795			
<====Deduction Classification====> Deduction Amount				NET DED:-	2205			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
25 Mines and Geology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2853 - 02 - 001 - 60 - 00 - 01	11	1079	23-APR-20	31450	31435			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	250001			
2853 - 02 - 001 - 60 - 00 - 01	9	88	01-APR-20	525000	480197			
<====Deduction Classification====> Deduction Amount				NET DED:-	44803			
0028 - 00 - 107 - 00 - 00 - 00		2625		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00		105						
8011 - 00 - 107 - 00 - 00 - 00		205						

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25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							41868				
2853 - 02 - 001 - 60 - 00 - 01 15							1083	23-APR-20	528750	483596	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45154	
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							105				
8011 - 00 - 107 - 00 - 00 - 00							205				
8342 - 00 - 117 - 01 - 02 - 00							42219				
2853 - 02 - 001 - 60 - 00 - 01 16							1084	23-APR-20	892636	614196	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	278440	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							80				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							274500				
8011 - 00 - 107 - 00 - 00 - 00							360				
2853 - 02 - 001 - 60 - 00 - 01 17							1085	23-APR-20	1451734	1190779	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	260955	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							247000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
2853 - 02 - 001 - 60 - 00 - 01 18							1086	23-APR-20	175086	123761	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2853 - 02 - 001 - 60 - 00 - 01 19							1087	23-APR-20	841779	760614	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81165	
0028 - 00 - 107 - 00 - 00 - 00							3025		DDO CODE:-	250001	

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25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
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							72085				
2853 - 02 - 001 - 60 - 00 - 01							1	80	01-APR-20	132890	99565
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2853 - 02 - 001 - 60 - 00 - 01							2	81	01-APR-20	37624	33389
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2853 - 02 - 001 - 60 - 00 - 01							4	83	01-APR-20	1318844	1071214
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	247630
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							9000				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
2853 - 02 - 001 - 60 - 00 - 01							5	84	01-APR-20	175086	123761
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				

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25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
2853 - 02 - 001 - 60 - 00 - 01 6							85	01-APR-20	892636	614196	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	278440	
0028 - 00 - 107 - 00 - 00 - 00								3200	DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00								80			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								274500			
8011 - 00 - 107 - 00 - 00 - 00								360			
2853 - 02 - 001 - 60 - 00 - 01 7							86	01-APR-20	841779	760614	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81165	
0028 - 00 - 107 - 00 - 00 - 00								3025	DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00								85			
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								72085			
2853 - 02 - 001 - 60 - 00 - 01 8							87	01-APR-20	92100	81571	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10529	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	250001	
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								8564			
2853 - 02 - 001 - 60 - 00 - 01 12							1080	23-APR-20	92100	81571	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10529	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	250001	
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			

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	8564				
	2853 - 02 - 001 - 60 - 00 - 01	13	1081	23-APR-20	79000	78980
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:- 20	
					DDO CODE:- 250001	
	2853 - 02 - 001 - 60 - 00 - 01	3	82	01-APR-20	79000	78980
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:- 20	
					DDO CODE:- 250001	
	2853 - 02 - 001 - 60 - 00 - 02	20	1166	24-APR-20	27260	27245
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:- 15	
					DDO CODE:- 250001	
	2853 - 02 - 001 - 60 - 00 - 02	14	1082	23-APR-20	9752	9747
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5	
					DDO CODE:- 250001	
	2853 - 02 - 001 - 60 - 00 - 02	10	1078	23-APR-20	151340	151265
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:- 75	
					DDO CODE:- 250001	
26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2041 - 00 - 101 - 60 - 00 - 01	12	1280	24-APR-20	1791888	1523734
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	4950			NET DED:- 268154	
	0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:- 260001	
	0070 - 60 - 800 - 03 - 00 - 00	5000				
	0216 - 01 - 106 - 02 - 00 - 00	450				
	8009 - 01 - 101 - 00 - 00 - 00	210600				
	8011 - 00 - 107 - 00 - 00 - 00	860				
	8342 - 00 - 117 - 01 - 02 - 00	46134				

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 60 - 00 - 01							1	263	01-APR-20	1791888	1523734
<====Deduction Classification====>							Deduction Amount			NET DED:-	268154
0028 - 00 - 107 - 00 - 00 - 00								4950		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00								160			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								210600			
8011 - 00 - 107 - 00 - 00 - 00								860			
8342 - 00 - 117 - 01 - 02 - 00								46134			
2041 - 00 - 101 - 60 - 00 - 02							5	1273	24-APR-20	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							2	1270	24-APR-20	28080	28065
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							11	1279	24-APR-20	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							9	1277	24-APR-20	49500	49475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							8	1276	24-APR-20	46500	46485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							7	1275	24-APR-20	37440	37420
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							10	1278	24-APR-20	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							3	1271	24-APR-20	65520	65485
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	260001

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26 Motor Vehicles							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2041 - 00 - 101 - 60 - 00 - 02	4	1272	24-APR-20			65520	65485	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	6	1274	24-APR-20			24960	24945	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	103	1269	24-APR-20			2408941	1958561	
<====Deduction Classification====> Deduction Amount							NET DED:-	450380
0028 - 00 - 107 - 00 - 00 - 00		6600				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		407000						
8011 - 00 - 107 - 00 - 00 - 00		1290						
8342 - 00 - 117 - 01 - 02 - 00		28010						
8658 - 00 - 112 - 00 - 00 - 00		2000						
8658 - 00 - 123 - 00 - 00 - 00		5						
2052 - 00 - 090 - 27 - 00 - 01	8	262	01-APR-20			2408941	1968561	
<====Deduction Classification====> Deduction Amount							NET DED:-	440380
0028 - 00 - 107 - 00 - 00 - 00		6600				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		397000						
8011 - 00 - 107 - 00 - 00 - 00		1290						
8342 - 00 - 117 - 01 - 02 - 00		28010						
8658 - 00 - 112 - 00 - 00 - 00		2000						
8658 - 00 - 123 - 00 - 00 - 00		5						
2052 - 00 - 090 - 27 - 00 - 02	101	1267	24-APR-20			224850	224750	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	260001	

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 02							100	1266	24-APR-20	126450	126385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							102	1268	24-APR-20	324000	323910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	260001
26 Motor Vehicles											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2041 - 00 - 101 - 64 - 00 - 01							1	198	01-APR-20	433550	359020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74530
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								71000			
8011 - 00 - 107 - 00 - 00 - 00								300			
2041 - 00 - 101 - 64 - 00 - 01							2	199	01-APR-20	214426	195629
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18797
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00								30			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								17667			
2041 - 00 - 101 - 64 - 00 - 01							6	808	16-APR-20	433550	359020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74530
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								71000			
8011 - 00 - 107 - 00 - 00 - 00								300			

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26 Motor Vehicles											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 64 - 00 - 01 5							807	16-APR-20	214426	195629	
<====Deduction Classification====>							Deduction Amount		NET DED:-	18797	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							17667				
2041 - 00 - 101 - 64 - 00 - 02 8							810	16-APR-20	21000	20990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 3							359	01-APR-20	99000	98965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 7							809	16-APR-20	129725	129675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 4							597	01-APR-20	29256	29241	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 9							811	16-APR-20	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
26 Motor Vehicles											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 62 - 00 - 01 1							97	01-APR-20	330197	278608	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51589	
0028 - 00 - 107 - 00 - 00 - 00							1025		DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11314				

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 62 - 00 - 01	2	98	01-APR-20	9752	9747	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01	3	232	16-APR-20	9752	9747	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01	5	427	28-APR-20	300197	248618	
<====Deduction Classification====> Deduction Amount				NET DED:-	51579	
0028 - 00 - 107 - 00 - 00 - 00		1025		DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		11314				
2041 - 00 - 101 - 62 - 00 - 02	6	428	28-APR-20	18880	18870	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	4	426	28-APR-20	49500	49480	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 63 - 00 - 01	13	847	22-APR-20	71466	66231	
<====Deduction Classification====> Deduction Amount				NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2041 - 00 - 101 - 63 - 00 - 01	15	1033	27-APR-20	1375043	1085868	
<====Deduction Classification====> Deduction Amount				NET DED:-	289175	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	260302	

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26 Motor Vehicles											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							281000				
8011 - 00 - 107 - 00 - 00 - 00							720				
2041 - 00 - 101 - 63 - 00 - 01							12	846	22-APR-20	87000	86960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 01							3	306	01-APR-20	75165	66930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	260302
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2041 - 00 - 101 - 63 - 00 - 01							4	307	01-APR-20	1248140	980435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	267705
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	260302
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							260000				
8011 - 00 - 107 - 00 - 00 - 00							660				
2041 - 00 - 101 - 63 - 00 - 01							5	308	01-APR-20	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 01							8	842	22-APR-20	171266	155435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15831
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	260302
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							135				

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26 Motor Vehicles											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							14771				
2041 - 00 - 101 - 63 - 00 - 01 9							843	22-APR-20	71466	66231	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2041 - 00 - 101 - 63 - 00 - 01 6							309	01-APR-20	51738	43503	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2041 - 00 - 101 - 63 - 00 - 01 2							305	01-APR-20	171266	155435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15831	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							14771				
2041 - 00 - 101 - 63 - 00 - 01 1							279	01-APR-20	76500	76465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 11							845	22-APR-20	58512	58482	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 10							844	22-APR-20	50840	50815	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 7							413	01-APR-20	74900	74865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	260302	

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26 Motor Vehicles											
107 Chief Pay and Accounts Officer - South											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2041 - 00 - 101 - 63 - 00 - 02							14	848	22-APR-20	74900	74865
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	260302
27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 114 - 24 - 60 - 01							20	62	01-APR-20	125000	123795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2014 - 00 - 114 - 24 - 60 - 01							37	1180	24-APR-20	2458312	2311587
<====Deduction Classification====>							Deduction Amount			NET DED:-	146725
0028 - 00 - 107 - 00 - 00 - 00								9550		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								118000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								12390			
8658 - 00 - 112 - 00 - 00 - 00								6145			
2014 - 00 - 114 - 24 - 60 - 01							36	1179	24-APR-20	125000	123795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2014 - 00 - 114 - 24 - 60 - 01							23	647	01-APR-20	48836	48426
<====Deduction Classification====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								10			
2014 - 00 - 114 - 24 - 60 - 01							21	63	01-APR-20	2353662	2207347
<====Deduction Classification====>							Deduction Amount			NET DED:-	146315
0028 - 00 - 107 - 00 - 00 - 00								9150		DDO CODE:-	270001

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							118000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							12390				
8658 - 00 - 112 - 00 - 00 - 00							6145				
2014 - 00 - 114 - 24 - 60 - 02 40							1183	24-APR-20	123300	123235	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 38							1181	24-APR-20	100000	98795	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
2014 - 00 - 114 - 24 - 60 - 28 39							1182	24-APR-20	61000	60795	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01 33							65	01-APR-20	1388838	1132615	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4875		NET DED:-	256223	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							38155				
8658 - 00 - 112 - 00 - 00 - 00							21163				
2052 - 00 - 090 - 31 - 00 - 01 7							260	01-APR-20	14500	13495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	1005	
0070 - 60 - 800 - 03 - 00 - 00							1000		DDO CODE:-	270001	

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 00 - 01							95	1191	24-APR-20	14500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
0070 - 60 - 800 - 03 - 00 - 00								1000			
2052 - 00 - 090 - 31 - 00 - 01							94	1190	24-APR-20	1388838	1132615
<====Deduction Classification====>							Deduction Amount			NET DED:-	256223
0028 - 00 - 107 - 00 - 00 - 00								4875		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								190000			
8011 - 00 - 107 - 00 - 00 - 00								780			
8342 - 00 - 117 - 01 - 02 - 00								38155			
8658 - 00 - 112 - 00 - 00 - 00								21163			
2052 - 00 - 090 - 31 - 00 - 02							92	1188	24-APR-20	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							93	1189	24-APR-20	18720	18710
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							96	1192	24-APR-20	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							91	1187	24-APR-20	28050	28035
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01							97	1193	24-APR-20	105500	96893
<====Deduction Classification====>							Deduction Amount			NET DED:-	8607
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								8002			

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2052 - 00 - 090 - 31 - 61 - 01	30	64	01-APR-20			105500		96893	
<====Deduction Classification====> Deduction Amount									
				525		NET DED:-	8607		
				20		DDO CODE:-	270001		
				60					
				8002					
2052 - 00 - 090 - 31 - 61 - 02	89	1185	24-APR-20			9000		8995	
<====Deduction Classification====> Deduction Amount									
				5		NET DED:-	5		
						DDO CODE:-	270001		
2052 - 00 - 090 - 31 - 61 - 02	90	1186	24-APR-20			19050		19040	
<====Deduction Classification====> Deduction Amount									
				10		NET DED:-	10		
						DDO CODE:-	270001		
2052 - 00 - 090 - 31 - 61 - 02	88	1184	24-APR-20			9360		9355	
<====Deduction Classification====> Deduction Amount									
				5		NET DED:-	5		
						DDO CODE:-	270001		
2052 - 00 - 090 - 31 - 61 - 13	111	1648	28-APR-20			3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	270001		
2070 - 00 - 001 - 63 - 44 - 31	18	826	21-APR-20			477104		420655	
<====Deduction Classification====> Deduction Amount									
				2050		NET DED:-	56449		
				70		DDO CODE:-	270002		
				150					
				18000					
				360					
				34819					
				1000					
2070 - 00 - 001 - 63 - 44 - 31	16	824	21-APR-20			325100		245095	
<====Deduction Classification====> Deduction Amount									
				5		NET DED:-	80005		
						DDO CODE:-	270002		
				80000					
2070 - 00 - 001 - 63 - 44 - 31	14	651	01-APR-20			477104		420655	
<====Deduction Classification====> Deduction Amount									
				2050		NET DED:-	56449		
						DDO CODE:-	270002		

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							34819				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 001 - 63 - 44 - 31 13							650	01-APR-20	403950	403945	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 12							649	01-APR-20	325100	245095	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002	
8658 - 00 - 112 - 00 - 00 - 00							80000				
2070 - 00 - 001 - 63 - 44 - 31 17							825	21-APR-20	403950	403945	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002	
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2062 - 00 - 103 - 62 - 44 - 01 3							292	01-APR-20	250250	168261	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81989
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							81784				
2062 - 00 - 103 - 62 - 44 - 01 2							291	01-APR-20	407322	403502	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3820
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2062 - 00 - 103 - 62 - 44 - 01 1							290	01-APR-20	1703759	1403739	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300020
0028 - 00 - 107 - 00 - 00 - 00							5375		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							165				

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							231000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							58030				
2062 - 00 - 103 - 62 - 44 - 01 21							1196	24-APR-20	250250	168261	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	81989	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
8658 - 00 - 112 - 00 - 00 - 00							81784				
2062 - 00 - 103 - 62 - 44 - 01 20							1195	24-APR-20	117885	116680	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
0070 - 60 - 800 - 03 - 00 - 00							1000				
2062 - 00 - 103 - 62 - 44 - 01 22							1197	24-APR-20	1710100	1409550	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5375		NET DED:-	300550	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	270003	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							231000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							58560				
2062 - 00 - 103 - 62 - 44 - 01 19							1194	24-APR-20	289437	286822	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	2615	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	270003	
0070 - 60 - 800 - 03 - 00 - 00							2000				

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 02							24	1650	28-APR-20	18720	18710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 02							23	1649	28-APR-20	85200	85155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	270003
28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2052 - 00 - 090 - 29 - 00 - 01							19	551	01-APR-20	4032671	3292171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	740500
0028 - 00 - 107 - 00 - 00 - 00								12975		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00								350			
0070 - 60 - 800 - 03 - 00 - 00								13000			
0216 - 01 - 106 - 02 - 00 - 00								1300			
8009 - 01 - 101 - 00 - 00 - 00								600700			
8011 - 00 - 107 - 00 - 00 - 00								2865			
8342 - 00 - 117 - 01 - 02 - 00								103310			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2052 - 00 - 090 - 29 - 00 - 01							18	550	01-APR-20	220462	169257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
2052 - 00 - 090 - 29 - 00 - 01							17	549	01-APR-20	51928	51573
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00								5			
0216 - 01 - 106 - 02 - 00 - 00								150			

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28 Department of Personnel							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Number	Date		
	Number	Number	Date				Gross	Net
2052 - 00 - 090 - 29 - 00 - 01	81	1002	22-APR-20				51928	50573
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					200		NET DED:-	1355
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	280001
0216 - 01 - 106 - 02 - 00 - 00					150			
8658 - 00 - 112 - 00 - 00 - 00					1000			
2052 - 00 - 090 - 29 - 00 - 01	85	1006	22-APR-20				4029421	3283921
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					12975		NET DED:-	745500
0030 - 02 - 102 - 00 - 00 - 00					350		DDO CODE:-	280001
0070 - 60 - 800 - 03 - 00 - 00					13000			
0216 - 01 - 106 - 02 - 00 - 00					1300			
8009 - 01 - 101 - 00 - 00 - 00					605700			
8011 - 00 - 107 - 00 - 00 - 00					2865			
8342 - 00 - 117 - 01 - 02 - 00					103310			
8658 - 00 - 112 - 00 - 00 - 00					6000			
2052 - 00 - 090 - 29 - 00 - 02	26	618	01-APR-20				48000	47980
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					20		NET DED:-	20
							DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02	24	608	01-APR-20				18000	17995
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-	5
							DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02	23	607	01-APR-20				37500	37480
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					20		NET DED:-	20
							DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02	22	606	01-APR-20				26500	26370
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					125		NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02	84	1005	22-APR-20				48000	47980
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					20		NET DED:-	20
							DDO CODE:-	280001

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							82	1003	22-APR-20	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							79	1000	22-APR-20	26500	26370
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00								5			
2052 - 00 - 090 - 29 - 00 - 02							27	619	01-APR-20	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							25	617	01-APR-20	129580	129515
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							83	1004	22-APR-20	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							113	1705	30-APR-20	19500	19490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							80	1001	22-APR-20	28500	28485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							86	999	22-APR-20	116400	116340
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							112	1704	30-APR-20	45616	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							115	1707	30-APR-20	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00								1800		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							114	1706	30-APR-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	280001

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 45 - 00 - 01							58	745	21-APR-20	788052	720124
<====Deduction Classification====>							Deduction Amount			NET DED:-	67928
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							40300				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							24043				
2052 - 00 - 090 - 45 - 00 - 01							64	816	21-APR-20	11520	11515
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							54	741	21-APR-20	360100	357695
<====Deduction Classification====>							Deduction Amount			NET DED:-	2405
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2200				
2052 - 00 - 090 - 45 - 00 - 01							52	739	21-APR-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 - 01							51	738	21-APR-20	334280	276068
<====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							5	136	01-APR-20	360100	357695
<====Deduction Classification====>							Deduction Amount			NET DED:-	2405
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00							5				

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2200				
2052 - 00 - 090 - 45 - 00 - 01 4							135	01-APR-20	312850	311545	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	1305	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280003	
0070 - 60 - 800 - 03 - 00 - 00							1100				
2052 - 00 - 090 - 45 - 00 - 01 2							133	01-APR-20	788052	720124	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2900		NET DED:-	67928	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	280003	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							40300				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							24043				
2052 - 00 - 090 - 45 - 00 - 01 3							134	01-APR-20	334280	276068	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	58212	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	280003	
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 - 02 70							822	21-APR-20	79825	79785	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02 69							821	21-APR-20	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02 68							820	21-APR-20	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	280003	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 45 - 00 - 02			67	819	21-APR-20	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			66	818	21-APR-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			65	817	21-APR-20	160			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			71	823	21-APR-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			56	743	21-APR-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			55	742	21-APR-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			53	740	21-APR-20	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			50	737	21-APR-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			49	736	21-APR-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			48	735	21-APR-20	160			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			57	744	21-APR-20	12000	11995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003		
2052 - 00 - 090 - 46 - 00 - 01			20	554	01-APR-20	583372	474227		
<====Deduction Classification====>			Deduction Amount			NET DED:-	109145		
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	280004		

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							99500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							6405				
2052 - 00 - 090 - 46 - 00 - 01							16	548	01-APR-20	83844	83139
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	705
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							500				
2052 - 00 - 090 - 46 - 00 - 01							87	1096	23-APR-20	83844	83139
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	705
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							500				
2070 - 00 - 003 - 30 - 00 - 40							32	1115	23-APR-20	89590	70034
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19556
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6763				
8658 - 00 - 112 - 00 - 00 - 00							10268				
2070 - 00 - 003 - 44 - 00 - 01							29	1111	23-APR-20	860098	701100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	158998
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							480				

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		22698				
2070 - 00 - 003 - 44 - 00 - 01 9	547	01-APR-20		860098	701100	
<=====Deduction Classification=====>						
				NET DED:-	158998	
				DDO CODE:-	280002	
0028 - 00 - 107 - 00 - 00 - 00		2750				
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		131000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		22698				
2070 - 00 - 003 - 44 - 00 - 02 30	1113	23-APR-20		21000	20990	
<=====Deduction Classification=====>						
				NET DED:-	10	
				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		10				
2070 - 00 - 003 - 44 - 00 - 02 31	1114	23-APR-20		40725	40705	
<=====Deduction Classification=====>						
				NET DED:-	20	
				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		20				
2070 - 00 - 003 - 44 - 00 - 02 33	1116	23-APR-20		29100	29085	
<=====Deduction Classification=====>						
				NET DED:-	15	
				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		15				
29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 01 6	695	17-APR-20		402750	196406	
<=====Deduction Classification=====>						
				NET DED:-	206344	
				DDO CODE:-	290001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8658 - 00 - 112 - 00 - 00 - 00		103819				

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							120				
3451 - 00 - 090 - 30 - 00 - 01 1							113	01-APR-20	402750	196406	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	206344	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8658 - 00 - 112 - 00 - 00 - 00							103819				
8658 - 00 - 123 - 00 - 00 - 00							120				
3451 - 00 - 090 - 30 - 00 - 01 2							114	01-APR-20	303750	194748	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	109002	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8658 - 00 - 112 - 00 - 00 - 00							77677				
8658 - 00 - 123 - 00 - 00 - 00							120				
3451 - 00 - 090 - 30 - 00 - 01 7							696	17-APR-20	2810793	2022088	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	788705	
0028 - 00 - 107 - 00 - 00 - 00							8350		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							679500				
8011 - 00 - 107 - 00 - 00 - 00							2190				
8342 - 00 - 117 - 01 - 02 - 00							73580				
8658 - 00 - 112 - 00 - 00 - 00							10195				
3451 - 00 - 090 - 30 - 00 - 01 5							694	17-APR-20	303750	194748	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	109002	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	290001	

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8658 - 00 - 112 - 00 - 00 - 00							77677				
8658 - 00 - 123 - 00 - 00 - 00							120				
3451 - 00 - 090 - 30 - 00 - 01							3	115	01-APR-20	2810793	2022088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	788705
0028 - 00 - 107 - 00 - 00 - 00							8350			DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							679500				
8011 - 00 - 107 - 00 - 00 - 00							2190				
8342 - 00 - 117 - 01 - 02 - 00							73580				
8658 - 00 - 112 - 00 - 00 - 00							10195				
3451 - 00 - 090 - 30 - 00 - 01							4	693	17-APR-20	113300	113295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							11	726	20-APR-20	27900	27885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							9	698	17-APR-20	69725	69695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							8	697	17-APR-20	9440	9435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							10	699	17-APR-20	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	290001

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 11 12							935	22-APR-20	16296	16291	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 13							936	22-APR-20	4635		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 14							937	22-APR-20	61402		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 6							57	01-APR-20	2257197	1836643	
<====Deduction Classification====>							Deduction Amount		NET DED:-	420554	
0028 - 00 - 107 - 00 - 00 - 00							7400		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							311500				
8011 - 00 - 107 - 00 - 00 - 00							1665				
8342 - 00 - 117 - 01 - 02 - 00							95669				
3454 - 02 - 112 - 00 - 00 - 01 18							1023	22-APR-20	2378697	1866818	
<====Deduction Classification====>							Deduction Amount		NET DED:-	511879	
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							401500				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							95669				
3454 - 02 - 112 - 00 - 00 - 01 4							55	01-APR-20	109600	68275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
3454 - 02 - 112 - 00 - 00 - 02							13	1018	22-APR-20	79825	79785
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02							22	1495	27-APR-20	87675	87635
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	290002
3454 - 02 - 201 - 48 - 00 - 01							17	1022	22-APR-20	995145	848764
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	146381
0028 - 00 - 107 - 00 - 00 - 00								2900		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								103500			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								37216			
3454 - 02 - 201 - 48 - 00 - 01							7	58	01-APR-20	995145	848764
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	146381
0028 - 00 - 107 - 00 - 00 - 00								2900		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								103500			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								37216			
3454 - 02 - 800 - 60 - 00 - 01							8	59	01-APR-20	781547	617659
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	163888
0028 - 00 - 107 - 00 - 00 - 00								2450		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								26758			

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3454 - 02 - 800 - 60 - 00 - 01	19	1024	22-APR-20			781547	617659	
<====Deduction Classification====> Deduction Amount							NET DED:-	163888
0028 - 00 - 107 - 00 - 00 - 00		2450				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		26758						
3454 - 02 - 800 - 61 - 00 - 01	12	1017	22-APR-20			833683	694658	
<====Deduction Classification====> Deduction Amount							NET DED:-	139025
0028 - 00 - 107 - 00 - 00 - 00		2800				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		105700						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		25167						
8658 - 00 - 112 - 00 - 00 - 00		3758						
3454 - 02 - 800 - 61 - 00 - 01	1	293	01-APR-20			831983	692958	
<====Deduction Classification====> Deduction Amount							NET DED:-	139025
0028 - 00 - 107 - 00 - 00 - 00		2800				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		105700						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		25167						
8658 - 00 - 112 - 00 - 00 - 00		3758						
3454 - 02 - 800 - 62 - 00 - 01	21	1494	27-APR-20			61500	61475	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	290002	
3454 - 02 - 800 - 62 - 00 - 01	3	54	01-APR-20			61500	61475	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	290002	

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3454 - 02 - 800 - 62 - 00 - 01	5	56	01-APR-20			19504	19494	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	290002	
3454 - 02 - 800 - 62 - 00 - 01	16	1021	22-APR-20			131501	114548	
<====Deduction Classification====> Deduction Amount							NET DED:-	16953
0028 - 00 - 107 - 00 - 00 - 00		500				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		6318						
3454 - 02 - 800 - 62 - 00 - 01	14	1019	22-APR-20			18880	18870	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	290002	
3454 - 02 - 800 - 62 - 00 - 01	9	60	01-APR-20			131501	114548	
<====Deduction Classification====> Deduction Amount							NET DED:-	16953
0028 - 00 - 107 - 00 - 00 - 00		500				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		6318						
3454 - 02 - 800 - 63 - 00 - 01	15	1020	22-APR-20			680545	591771	
<====Deduction Classification====> Deduction Amount							NET DED:-	88774
0028 - 00 - 107 - 00 - 00 - 00		2050				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		56000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		27144						
3454 - 02 - 800 - 63 - 00 - 01	10	61	01-APR-20			678845	590071	
<====Deduction Classification====> Deduction Amount							NET DED:-	88774
0028 - 00 - 107 - 00 - 00 - 00		2050				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		3000						

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29 Planning and Development								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00	56000							
8011 - 00 - 107 - 00 - 00 - 00	525							
8342 - 00 - 117 - 01 - 02 - 00	27144							
5 Centrally Sponsored Sch								
<===Voucher Classification===>								
3454 - 02 - 206 - 65 - 00 - 02	20	1098	23-APR-20	130650	130585			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	290002			
30 Police								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<===Voucher Classification===>								
2055 - 00 - 001 - 60 - 00 - 01	143	1249	24-APR-20	1298542	1182977			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	115565
0028 - 00 - 107 - 00 - 00 - 00	4850			DDO CODE:-	300001			
0030 - 02 - 102 - 00 - 00 - 00	130							
0070 - 60 - 800 - 03 - 00 - 00	2000							
0216 - 01 - 106 - 02 - 00 - 00	850							
8011 - 00 - 107 - 00 - 00 - 00	540							
8342 - 00 - 117 - 01 - 02 - 00	107195							
2055 - 00 - 001 - 60 - 00 - 01	149	1255	24-APR-20	1041475	784580			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	256895
0028 - 00 - 107 - 00 - 00 - 00	3200			DDO CODE:-	300001			
0030 - 02 - 102 - 00 - 00 - 00	80							
0216 - 01 - 106 - 02 - 00 - 00	150							
8009 - 01 - 101 - 00 - 00 - 00	253000							
8011 - 00 - 107 - 00 - 00 - 00	465							
2055 - 00 - 001 - 60 - 00 - 01	147	1253	24-APR-20	1431712	1022817			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	408895
0028 - 00 - 107 - 00 - 00 - 00	3800			DDO CODE:-	300001			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							405000				
2055 - 00 - 001 - 60 - 00 - 01							144	1250	24-APR-20	505408	312628
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192780
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
7610 - 00 - 202 - 62 - 00 - 00							6250				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8658 - 00 - 112 - 00 - 00 - 00							70000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 001 - 60 - 00 - 01							51	432	01-APR-20	1643824	993709
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	650115
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 202 - 62 - 00 - 00							125000				
8009 - 01 - 101 - 00 - 00 - 00							360500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8658 - 00 - 112 - 00 - 00 - 00							155000				
8658 - 00 - 123 - 00 - 00 - 00							360				
2055 - 00 - 001 - 60 - 00 - 01							13	179	01-APR-20	1370542	1254977
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115565
0028 - 00 - 107 - 00 - 00 - 00							4850			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							520				
8342 - 00 - 117 - 01 - 02 - 00							107195				

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30 Police							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2055 - 00 - 001 - 60 - 00 - 01	11	177	01-APR-20			971242	721582	
<====Deduction Classification====> Deduction Amount							NET DED:-	249660
0028 - 00 - 107 - 00 - 00 - 00		3000				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		75						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		246000						
8011 - 00 - 107 - 00 - 00 - 00		435						
2055 - 00 - 001 - 60 - 00 - 01	6	172	01-APR-20			70233	62998	
<====Deduction Classification====> Deduction Amount							NET DED:-	7235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		7000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2055 - 00 - 001 - 60 - 00 - 01	9	175	01-APR-20			1431712	1022817	
<====Deduction Classification====> Deduction Amount							NET DED:-	408895
0028 - 00 - 107 - 00 - 00 - 00		3800				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		95						
8009 - 01 - 101 - 00 - 00 - 00		405000						
2055 - 00 - 001 - 60 - 00 - 01	146	1252	24-APR-20			1643824	1113709	
<====Deduction Classification====> Deduction Amount							NET DED:-	530115
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		1200						
7610 - 00 - 202 - 62 - 00 - 00		25000						
8009 - 01 - 101 - 00 - 00 - 00		340500						
8011 - 00 - 107 - 00 - 00 - 00		300						
8658 - 00 - 112 - 00 - 00 - 00		155000						
8658 - 00 - 123 - 00 - 00 - 00		360						
2055 - 00 - 001 - 60 - 00 - 02	148	1254	24-APR-20			108000	107965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	300001	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13			226	1719	30-APR-20	2990		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			225	1718	30-APR-20	6633	6628	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			228	1721	30-APR-20	57304	57299	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			227	1720	30-APR-20	60450	60445	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			229	1722	30-APR-20	14750	14745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01			88	93	01-APR-20	1373204	1271128	
<====Deduction Classification====> Deduction Amount						NET DED:-	102076	
0028 - 00 - 107 - 00 - 00 - 00				5650		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				160				
0216 - 01 - 106 - 02 - 00 - 00				150				
8011 - 00 - 107 - 00 - 00 - 00				100				
8342 - 00 - 117 - 01 - 02 - 00				96016				
2055 - 00 - 003 - 61 - 00 - 01			95	1069	22-APR-20	1016747	846817	
<====Deduction Classification====> Deduction Amount						NET DED:-	169930	
0028 - 00 - 107 - 00 - 00 - 00				2800		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				70				
8009 - 01 - 101 - 00 - 00 - 00				165900				
8658 - 00 - 112 - 00 - 00 - 00				1160				
2055 - 00 - 003 - 61 - 00 - 01			93	1067	22-APR-20	1009020	712455	
<====Deduction Classification====> Deduction Amount						NET DED:-	296565	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				45				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				450				

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30 Police							Gross	Net				
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount				
<====Voucher Classification====>												
							Serial	Voucher	Voucher	Gross	Net	
							Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>												
8009 - 01 - 101 - 00 - 00 - 00							291000					
8011 - 00 - 107 - 00 - 00 - 00							270					
2055 - 00 - 003 - 61 - 00 - 01 91							1065	22-APR-20	100337	100287		
<=====Deduction Classification=====>							Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50		
									DDO CODE:-	300005		
2055 - 00 - 003 - 61 - 00 - 01 94							1068	22-APR-20	1373204	1271128		
<=====Deduction Classification=====>							Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00							5650		NET DED:-	102076		
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	300005		
0216 - 01 - 106 - 02 - 00 - 00							150					
8011 - 00 - 107 - 00 - 00 - 00							100					
8342 - 00 - 117 - 01 - 02 - 00							96016					
2055 - 00 - 003 - 61 - 00 - 01 89							94	01-APR-20	1016747	846817		
<=====Deduction Classification=====>							Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00							2800		NET DED:-	169930		
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300005		
8009 - 01 - 101 - 00 - 00 - 00							165900					
8658 - 00 - 112 - 00 - 00 - 00							1160					
2055 - 00 - 003 - 61 - 00 - 01 75							558	01-APR-20	82152	82107		
<=====Deduction Classification=====>							Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45		
									DDO CODE:-	300005		
2055 - 00 - 003 - 61 - 00 - 01 90							95	01-APR-20	1009020	733455		
<=====Deduction Classification=====>							Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	275565		
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300005		
0070 - 60 - 800 - 03 - 00 - 00							3000					
0216 - 01 - 106 - 02 - 00 - 00							450					
8009 - 01 - 101 - 00 - 00 - 00							270000					
8011 - 00 - 107 - 00 - 00 - 00							270					
2055 - 00 - 003 - 61 - 00 - 02 92							1066	22-APR-20	12000	11995		
<=====Deduction Classification=====>							Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5		
									DDO CODE:-	300005		

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30 Police							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2055 - 00 - 101 - 62 - 00 - 01	21	219	01-APR-20			72412	72207	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 101 - 62 - 00 - 01	188	1456	27-APR-20			6919230	5147370	
<====Deduction Classification====> Deduction Amount							NET DED:-	1771860
0028 - 00 - 107 - 00 - 00 - 00		18200				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		455						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		1741000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8658 - 00 - 112 - 00 - 00 - 00		5390						
2055 - 00 - 101 - 62 - 00 - 01	1	116	01-APR-20			2818293	2380583	
<====Deduction Classification====> Deduction Amount							NET DED:-	437710
0028 - 00 - 107 - 00 - 00 - 00		7200				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		429000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2055 - 00 - 101 - 62 - 00 - 01	2	117	01-APR-20			6828954	5081299	
<====Deduction Classification====> Deduction Amount							NET DED:-	1747655
0028 - 00 - 107 - 00 - 00 - 00		18000				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		450						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		1717000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8658 - 00 - 112 - 00 - 00 - 00		5390						
2055 - 00 - 101 - 62 - 00 - 01	3	118	01-APR-20			453315	334880	
<====Deduction Classification====> Deduction Amount							NET DED:-	118435
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	300009	

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							117000				
2055 - 00 - 101 - 62 - 00 - 01							4	119	01-APR-20	671667	617126
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54541
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							51521				
2055 - 00 - 101 - 62 - 00 - 01							182	1445	27-APR-20	189000	188900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							183	1447	27-APR-20	48000	47980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							184	1449	27-APR-20	56700	56670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							185	1451	27-APR-20	72412	72207
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 101 - 62 - 00 - 01							186	1452	27-APR-20	126408	84998
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41410
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							41000				
2055 - 00 - 101 - 62 - 00 - 01							187	1454	27-APR-20	414448	379050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35398
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							33548				

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30 Police							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2055 - 00 - 101 - 62 - 00 - 01	190	1459	27-APR-20			2734524	2307019	
<====Deduction Classification====> Deduction Amount							NET DED:-	427505
0028 - 00 - 107 - 00 - 00 - 00		7000				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		419000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2055 - 00 - 101 - 62 - 00 - 01	191	1460	27-APR-20			671667	617126	
<====Deduction Classification====> Deduction Amount							NET DED:-	54541
0028 - 00 - 107 - 00 - 00 - 00		2800				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		70						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		51521						
2055 - 00 - 101 - 62 - 00 - 01	192	1462	27-APR-20			2162268	1982518	
<====Deduction Classification====> Deduction Amount							NET DED:-	179750
0028 - 00 - 107 - 00 - 00 - 00		8700				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8011 - 00 - 107 - 00 - 00 - 00		250						
8342 - 00 - 117 - 01 - 02 - 00		169125						
2055 - 00 - 101 - 62 - 00 - 01	22	220	01-APR-20			48000	47980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01	23	221	01-APR-20			2162268	1982518	
<====Deduction Classification====> Deduction Amount							NET DED:-	179750
0028 - 00 - 107 - 00 - 00 - 00		8700				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8011 - 00 - 107 - 00 - 00 - 00		250						
8342 - 00 - 117 - 01 - 02 - 00		169125						

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01							33	279	01-APR-20	79471	64266
<====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							48	418	01-APR-20	126408	84998
<====Deduction Classification====>							Deduction Amount			NET DED:-	41410
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								41000			
2055 - 00 - 101 - 62 - 00 - 01							49	419	01-APR-20	414448	379050
<====Deduction Classification====>							Deduction Amount			NET DED:-	35398
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00								50			
8342 - 00 - 117 - 01 - 02 - 00								33548			
2055 - 00 - 101 - 62 - 00 - 01							189	1458	27-APR-20	453315	334880
<====Deduction Classification====>							Deduction Amount			NET DED:-	118435
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								117000			
2055 - 00 - 101 - 63 - 00 - 01							84	73	01-APR-20	1526863	1268120
<====Deduction Classification====>							Deduction Amount			NET DED:-	258743
0028 - 00 - 107 - 00 - 00 - 00								4400		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								1833			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								252000			
2055 - 00 - 101 - 63 - 00 - 01							81	70	01-APR-20	1296591	907896
<====Deduction Classification====>							Deduction Amount			NET DED:-	388695
0028 - 00 - 107 - 00 - 00 - 00								3000		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								4500			
0216 - 01 - 106 - 02 - 00 - 00								850			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2055 - 00 - 101 - 63 - 00 - 01							129	1092	23-APR-20	188800	188700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							32	278	01-APR-20	164178	52153
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112025
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							110700				
8011 - 00 - 107 - 00 - 00 - 00							120				
2055 - 00 - 101 - 63 - 00 - 01							80	69	01-APR-20	634014	578359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55655
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							50180				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 101 - 63 - 00 - 01							82	71	01-APR-20	1027511	942301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85210
0028 - 00 - 107 - 00 - 00 - 00							4225			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							80045				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 01							83	72	01-APR-20	978068	738697
<====Deduction Classification====>							Deduction Amount			NET DED:-	239371
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							666				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 101 - 63 - 00 - 01							85	74	01-APR-20	77320	69533
<====Deduction Classification====>							Deduction Amount			NET DED:-	7787
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6552				
2055 - 00 - 101 - 63 - 00 - 01							97	960	22-APR-20	60950	59745
<====Deduction Classification====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2055 - 00 - 101 - 63 - 00 - 01							98	961	22-APR-20	1526863	1268120
<====Deduction Classification====>							Deduction Amount			NET DED:-	258743
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1833				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							252000				
2055 - 00 - 101 - 63 - 00 - 01							99	962	22-APR-20	1142246	790850
<====Deduction Classification====>							Deduction Amount			NET DED:-	351396
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1666				
0216 - 01 - 106 - 02 - 00 - 00							600				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							345700				
8011 - 00 - 107 - 00 - 00 - 00							150				
2055 - 00 - 101 - 63 - 00 - 01							100	963	22-APR-20	75902	65547
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10355
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							10000				
2055 - 00 - 101 - 63 - 00 - 01							101	964	22-APR-20	1296591	907896
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	388695
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2055 - 00 - 101 - 63 - 00 - 01							102	965	22-APR-20	1027511	942301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85210
0028 - 00 - 107 - 00 - 00 - 00							4225			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							80045				
2055 - 00 - 101 - 63 - 00 - 01							103	966	22-APR-20	77320	69533
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7787
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6552				

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30 Police							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2055 - 00 - 101 - 63 - 00 - 01	104	967	22-APR-20			634014	578359	
<====Deduction Classification====> Deduction Amount							NET DED:-	55655
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1500						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		50180						
8658 - 00 - 123 - 00 - 00 - 00		120						
2055 - 00 - 101 - 63 - 00 - 02	96	959	22-APR-20			9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300008	
2055 - 00 - 104 - 64 - 00 - 01	111	981	22-APR-20			2973598	2359923	
<====Deduction Classification====> Deduction Amount							NET DED:-	613675
0028 - 00 - 107 - 00 - 00 - 00		9000				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		225						
0216 - 01 - 106 - 02 - 00 - 00		1700						
8009 - 01 - 101 - 00 - 00 - 00		593950						
8658 - 00 - 112 - 00 - 00 - 00		8800						
2055 - 00 - 104 - 64 - 00 - 01	169	1402	27-APR-20			43758	39789	
<====Deduction Classification====> Deduction Amount							NET DED:-	3969
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		3764						
2055 - 00 - 104 - 64 - 00 - 01	40	34	01-APR-20			274789	231579	
<====Deduction Classification====> Deduction Amount							NET DED:-	43210
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		40800						
2055 - 00 - 104 - 64 - 00 - 01	130	1112	23-APR-20			90190	78842	
<====Deduction Classification====> Deduction Amount							NET DED:-	11348
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	300010	

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							6763				
8658 - 00 - 112 - 00 - 00 - 00							2060				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 104 - 64 - 00 - 01							110	980	22-APR-20	4981576	4016831
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	964745
0028 - 00 - 107 - 00 - 00 - 00							14600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							365				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							937500				
8658 - 00 - 112 - 00 - 00 - 00							11780				
2055 - 00 - 104 - 64 - 00 - 01							127	997	22-APR-20	9752	9747
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							108	978	22-APR-20	5978450	5489673
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	488777
0028 - 00 - 107 - 00 - 00 - 00							25500			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							640				
0216 - 01 - 106 - 02 - 00 - 00							750				
8011 - 00 - 107 - 00 - 00 - 00							2590				
8342 - 00 - 117 - 01 - 02 - 00							458497				
8658 - 00 - 112 - 00 - 00 - 00							800				
2055 - 00 - 104 - 64 - 00 - 01							119	989	22-APR-20	5268250	4313675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	954575
0028 - 00 - 107 - 00 - 00 - 00							15000			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							930500				
8658 - 00 - 112 - 00 - 00 - 00							8600				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			118	988	22-APR-20	262769	198074	
<====Deduction Classification====>			Deduction Amount			NET DED:-	64695	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			61000					
8011 - 00 - 107 - 00 - 00 - 00			80					
2055 - 00 - 104 - 64 - 00 - 01			24	24	01-APR-20	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			25	25	01-APR-20	49000	48965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			26	26	01-APR-20	42000	41970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			27	27	01-APR-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 - 01			34	28	01-APR-20	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			35	29	01-APR-20	5268250	4340175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	928075	
0028 - 00 - 107 - 00 - 00 - 00			15000			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			375					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			904000					
8658 - 00 - 112 - 00 - 00 - 00			8600					
2055 - 00 - 104 - 64 - 00 - 01			36	30	01-APR-20	5165674	4147519	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1018155	
0028 - 00 - 107 - 00 - 00 - 00			15000			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			375					
0216 - 01 - 106 - 02 - 00 - 00			500					

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							990500				
8658 - 00 - 112 - 00 - 00 - 00							11780				
2055 - 00 - 104 - 64 - 00 - 01							37	31	01-APR-20	5932787	4698267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1234520
0028 - 00 - 107 - 00 - 00 - 00							16800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							1211000				
8658 - 00 - 112 - 00 - 00 - 00							6300				
2055 - 00 - 104 - 64 - 00 - 01							38	32	01-APR-20	6205077	4834572
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1370505
0028 - 00 - 107 - 00 - 00 - 00							18200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							455				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1343300				
8658 - 00 - 112 - 00 - 00 - 00							8200				
2055 - 00 - 104 - 64 - 00 - 01							39	33	01-APR-20	5463300	4247705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1215595
0028 - 00 - 107 - 00 - 00 - 00							15800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							395				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1195200				
8658 - 00 - 112 - 00 - 00 - 00							3900				
2055 - 00 - 104 - 64 - 00 - 01							41	35	01-APR-20	381305	275705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105600
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8658 - 00 - 112 - 00 - 00 - 00							100				

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30 Police							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2055 - 00 - 104 - 64 - 00 - 01	42	36	01-APR-20			5347038	4333398	
<====Deduction Classification====> Deduction Amount							NET DED:-	1013640
0028 - 00 - 107 - 00 - 00 - 00		15600				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		390						
0216 - 01 - 106 - 02 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		992750						
8658 - 00 - 112 - 00 - 00 - 00		4700						
2055 - 00 - 104 - 64 - 00 - 01	43	37	01-APR-20			5978450	5489673	
<====Deduction Classification====> Deduction Amount							NET DED:-	488777
0028 - 00 - 107 - 00 - 00 - 00		25500				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		640						
0216 - 01 - 106 - 02 - 00 - 00		750						
8011 - 00 - 107 - 00 - 00 - 00		2590						
8342 - 00 - 117 - 01 - 02 - 00		458497						
8658 - 00 - 112 - 00 - 00 - 00		800						
2055 - 00 - 104 - 64 - 00 - 01	44	38	01-APR-20			5948454	5465232	
<====Deduction Classification====> Deduction Amount							NET DED:-	483222
0028 - 00 - 107 - 00 - 00 - 00		25050				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		635						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1800						
8011 - 00 - 107 - 00 - 00 - 00		1320						
8342 - 00 - 117 - 01 - 02 - 00		452617						
8658 - 00 - 112 - 00 - 00 - 00		800						
2055 - 00 - 104 - 64 - 00 - 01	45	39	01-APR-20			103024	81759	
<====Deduction Classification====> Deduction Amount							NET DED:-	21265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		60						

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01							46	40	01-APR-20	2973598	2414423
<====Deduction Classification====>							Deduction Amount			NET DED:-	559175
0028 - 00 - 107 - 00 - 00 - 00							9000			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							1700				
8009 - 01 - 101 - 00 - 00 - 00							539450				
8658 - 00 - 112 - 00 - 00 - 00							8800				
2055 - 00 - 104 - 64 - 00 - 01							47	41	01-APR-20	5572538	4426283
<====Deduction Classification====>							Deduction Amount			NET DED:-	1146255
0028 - 00 - 107 - 00 - 00 - 00							16200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							405				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							1122500				
8658 - 00 - 112 - 00 - 00 - 00							6900				
2055 - 00 - 104 - 64 - 00 - 01							50	42	01-APR-20	262769	213074
<====Deduction Classification====>							Deduction Amount			NET DED:-	49695
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							80				
2055 - 00 - 104 - 64 - 00 - 01							107	977	22-APR-20	5347038	4323398
<====Deduction Classification====>							Deduction Amount			NET DED:-	1023640
0028 - 00 - 107 - 00 - 00 - 00							15600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							390				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							1002750				
8658 - 00 - 112 - 00 - 00 - 00							4700				
2055 - 00 - 104 - 64 - 00 - 01							109	979	22-APR-20	5348669	4167924
<====Deduction Classification====>							Deduction Amount			NET DED:-	1180745
0028 - 00 - 107 - 00 - 00 - 00							15800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							395				
0216 - 01 - 106 - 02 - 00 - 00							250				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1163500				
8658 - 00 - 112 - 00 - 00 - 00							800				
2055 - 00 - 104 - 64 - 00 - 01							112	982	22-APR-20	5948454	5465232
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	483222
0028 - 00 - 107 - 00 - 00 - 00							25050			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							635				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							452617				
8658 - 00 - 112 - 00 - 00 - 00							800				
2055 - 00 - 104 - 64 - 00 - 01							113	983	22-APR-20	5651188	4461783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1189405
0028 - 00 - 107 - 00 - 00 - 00							16200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							1166500				
8658 - 00 - 112 - 00 - 00 - 00							6300				
2055 - 00 - 104 - 64 - 00 - 01							114	984	22-APR-20	6205077	4755572
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1449505
0028 - 00 - 107 - 00 - 00 - 00							18200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							455				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1422300				
8658 - 00 - 112 - 00 - 00 - 00							8200				
2055 - 00 - 104 - 64 - 00 - 01							115	985	22-APR-20	5463175	4210080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1253095
0028 - 00 - 107 - 00 - 00 - 00							15800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							395				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1232700				
8658 - 00 - 112 - 00 - 00 - 00							3900				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			116	986	22-APR-20	484329	357464	
<====Deduction Classification====> Deduction Amount						NET DED:-	126865	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					35			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					123000			
8011 - 00 - 107 - 00 - 00 - 00					330			
8658 - 00 - 112 - 00 - 00 - 00					100			
2055 - 00 - 104 - 64 - 00 - 01			117	987	22-APR-20	131161	124156	
<====Deduction Classification====> Deduction Amount						NET DED:-	7005	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					5800			
2055 - 00 - 104 - 64 - 00 - 01			120	990	22-APR-20	42000	41970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			121	991	22-APR-20	49000	48965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			122	992	22-APR-20	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			123	993	22-APR-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 - 01			124	994	22-APR-20	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			125	995	22-APR-20	9752	9747	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			126	996	22-APR-20	9672	9667	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			128	998	22-APR-20	9752	9747	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 67 - 00 - 01			179	1412	27-APR-20	183569	157954	
<====Deduction Classification====> Deduction Amount						NET DED:-	25615	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				25000				
2055 - 00 - 104 - 67 - 00 - 01			223	1686	29-APR-20	25498	25493	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			177	1410	27-APR-20	3734798	3418330	
<====Deduction Classification====> Deduction Amount						NET DED:-	316468	
0028 - 00 - 107 - 00 - 00 - 00				15600		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				520				
8011 - 00 - 107 - 00 - 00 - 00				3090				
8342 - 00 - 117 - 01 - 02 - 00				297258				
2055 - 00 - 104 - 67 - 00 - 01			176	1409	27-APR-20	1066709	983457	
<====Deduction Classification====> Deduction Amount						NET DED:-	83252	
0028 - 00 - 107 - 00 - 00 - 00				4450		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				115				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				78507				
2055 - 00 - 104 - 67 - 00 - 01			175	1408	27-APR-20	835737	762861	
<====Deduction Classification====> Deduction Amount						NET DED:-	72876	
0028 - 00 - 107 - 00 - 00 - 00				3700		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				68476				
2055 - 00 - 104 - 67 - 00 - 01			173	1406	27-APR-20	757994	620149	
<====Deduction Classification====> Deduction Amount						NET DED:-	137845	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				136000				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01						172	1405	27-APR-20	262459	188049	
<====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			
2055 - 00 - 104 - 67 - 00 - 01						171	1404	27-APR-20	1857771	1698305	
<====Deduction Classification====>						Deduction Amount				NET DED:-	159466
0028 - 00 - 107 - 00 - 00 - 00								8950	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								150291			
2055 - 00 - 104 - 67 - 00 - 01						170	1403	27-APR-20	4372205	4000612	
<====Deduction Classification====>						Deduction Amount				NET DED:-	371593
0028 - 00 - 107 - 00 - 00 - 00								18150	DDO CODE:-	300017	
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						58	506	01-APR-20	1060334	977082	
<====Deduction Classification====>						Deduction Amount				NET DED:-	83252
0028 - 00 - 107 - 00 - 00 - 00								4450	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00								115			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								78507			
2055 - 00 - 104 - 67 - 00 - 01						174	1407	27-APR-20	796268	727731	
<====Deduction Classification====>						Deduction Amount				NET DED:-	68537
0028 - 00 - 107 - 00 - 00 - 00								3400	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00								95			
8342 - 00 - 117 - 01 - 02 - 00								65042			
2055 - 00 - 104 - 67 - 00 - 01						178	1411	27-APR-20	4879734	4451057	
<====Deduction Classification====>						Deduction Amount				NET DED:-	428677
0028 - 00 - 107 - 00 - 00 - 00								24200	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00								630			
8011 - 00 - 107 - 00 - 00 - 00								3780			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							400067				
2055 - 00 - 104 - 67 - 00 - 01							68	516	01-APR-20	792233	723696
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68537
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							95				
8342 - 00 - 117 - 01 - 02 - 00							65042				
2055 - 00 - 104 - 67 - 00 - 01							59	507	01-APR-20	1803192	1648416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154776
0028 - 00 - 107 - 00 - 00 - 00							8650			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							145906				
2055 - 00 - 104 - 67 - 00 - 01							67	515	01-APR-20	5142925	4693862
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	449063
0028 - 00 - 107 - 00 - 00 - 00							25350			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							660				
8011 - 00 - 107 - 00 - 00 - 00							3960				
8342 - 00 - 117 - 01 - 02 - 00							419093				
2055 - 00 - 104 - 67 - 00 - 01							66	514	01-APR-20	4372205	4000612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	371593
0028 - 00 - 107 - 00 - 00 - 00							18150			DDO CODE:-	300017
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							65	513	01-APR-20	2215423	2023788
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	191635
0028 - 00 - 107 - 00 - 00 - 00							10100			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							255				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							181220				
2055 - 00 - 104 - 67 - 00 - 01							64	512	01-APR-20	4330499	3619973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	710526
0028 - 00 - 107 - 00 - 00 - 00							12600			DDO CODE:-	300017

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0030 - 02 - 102 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							696000				
8011 - 00 - 107 - 00 - 00 - 00							70				
8658 - 00 - 112 - 00 - 00 - 00							1541				
2055 - 00 - 104 - 67 - 00 - 01 63							511	01-APR-20	856000	707950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	148050	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							146000				
2055 - 00 - 104 - 67 - 00 - 01 62							510	01-APR-20	262459	188049	
<====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				
2055 - 00 - 104 - 67 - 00 - 01 61							509	01-APR-20	3698396	3384966	
<====Deduction Classification====>							Deduction Amount		NET DED:-	313430	
0028 - 00 - 107 - 00 - 00 - 00							15450		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00							515				
8011 - 00 - 107 - 00 - 00 - 00							3090				
8342 - 00 - 117 - 01 - 02 - 00							294375				
2055 - 00 - 104 - 67 - 00 - 01 60							508	01-APR-20	835737	762861	
<====Deduction Classification====>							Deduction Amount		NET DED:-	72876	
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							68476				
2055 - 00 - 104 - 67 - 00 - 01 180							1414	27-APR-20	2461087	2248524	
<====Deduction Classification====>							Deduction Amount		NET DED:-	212563	
0028 - 00 - 107 - 00 - 00 - 00							11150		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00							285				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				201068				
2055 - 00 - 104 - 67 - 00 - 01	193	1480	27-APR-20		4322099	3565598		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	756501		
					DDO CODE:-	300017		
0028 - 00 - 107 - 00 - 00 - 00				12600				
0030 - 02 - 102 - 00 - 00 - 00				315				
8009 - 01 - 101 - 00 - 00 - 00				742000				
8011 - 00 - 107 - 00 - 00 - 00				45				
8658 - 00 - 112 - 00 - 00 - 00				1541				
2055 - 00 - 104 - 67 - 00 - 02	181	1417	27-APR-20		46500	46480		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	20		
					DDO CODE:-	300017		
0030 - 02 - 102 - 00 - 00 - 00				20				
2055 - 00 - 108 - 67 - 00 - 01	194	1551	27-APR-20		6606	6601		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	5		
					DDO CODE:-	300002		
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 108 - 67 - 00 - 01	195	1552	27-APR-20		37440	37420		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	20		
					DDO CODE:-	300002		
0030 - 02 - 102 - 00 - 00 - 00				20				
2055 - 00 - 108 - 67 - 00 - 01	5	171	01-APR-20		228000	227935		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	65		
					DDO CODE:-	300002		
0030 - 02 - 102 - 00 - 00 - 00				65				
2055 - 00 - 108 - 67 - 00 - 01	8	174	01-APR-20		1534940	1213030		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	321910		
					DDO CODE:-	300002		
0028 - 00 - 107 - 00 - 00 - 00				4400				
0030 - 02 - 102 - 00 - 00 - 00				110				
0216 - 01 - 106 - 02 - 00 - 00				900				
8009 - 01 - 101 - 00 - 00 - 00				309200				
8658 - 00 - 112 - 00 - 00 - 00				7300				
2055 - 00 - 108 - 67 - 00 - 01	168	1324	24-APR-20		1793189	1645370		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	147819		
					DDO CODE:-	300002		
0028 - 00 - 107 - 00 - 00 - 00				7550				
0030 - 02 - 102 - 00 - 00 - 00				190				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
0216 - 01 - 106 - 02 - 00 - 00				900				
8342 - 00 - 117 - 01 - 02 - 00				139179				
2055 - 00 - 108 - 67 - 00 - 01	141	1211	24-APR-20		499769	407329		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1200	NET DED:-	92440		
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	300002		
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				90000				
8011 - 00 - 107 - 00 - 00 - 00				210				
2055 - 00 - 108 - 67 - 00 - 01	139	1209	24-APR-20		2541954	2083579		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				5800	NET DED:-	458375		
0030 - 02 - 102 - 00 - 00 - 00				145	DDO CODE:-	300002		
0070 - 60 - 800 - 03 - 00 - 00				5000				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				446800				
8011 - 00 - 107 - 00 - 00 - 00				180				
2055 - 00 - 108 - 67 - 00 - 01	138	1208	24-APR-20		3095805	2538483		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				10600	NET DED:-	557322		
0030 - 02 - 102 - 00 - 00 - 00				265	DDO CODE:-	300002		
0216 - 01 - 106 - 02 - 00 - 00				900				
8009 - 01 - 101 - 00 - 00 - 00				544400				
8658 - 00 - 112 - 00 - 00 - 00				1157				
2055 - 00 - 108 - 67 - 00 - 01	137	1207	24-APR-20		1590465	1458423		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				7100	NET DED:-	132042		
0030 - 02 - 102 - 00 - 00 - 00				185	DDO CODE:-	300002		
0216 - 01 - 106 - 02 - 00 - 00				1200				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				123467				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01							135	1205	24-APR-20	3153955	2895983
<====Deduction Classification====>							Deduction Amount			NET DED:-	257972
0028 - 00 - 107 - 00 - 00 - 00							13550			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							360				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							230				
8342 - 00 - 117 - 01 - 02 - 00							243232				
2055 - 00 - 108 - 67 - 00 - 01							134	1204	24-APR-20	1534940	1191030
<====Deduction Classification====>							Deduction Amount			NET DED:-	343910
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							331200				
8658 - 00 - 112 - 00 - 00 - 00							7300				
2055 - 00 - 108 - 67 - 00 - 01							133	1203	24-APR-20	2189419	1941443
<====Deduction Classification====>							Deduction Amount			NET DED:-	247976
0028 - 00 - 107 - 00 - 00 - 00							6200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							155				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8009 - 01 - 101 - 00 - 00 - 00							237200				
8658 - 00 - 112 - 00 - 00 - 00							2471				
2055 - 00 - 108 - 67 - 00 - 01							132	1202	24-APR-20	1050000	1049250
<====Deduction Classification====>							Deduction Amount			NET DED:-	750
0030 - 02 - 102 - 00 - 00 - 00							750			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							131	1201	24-APR-20	228000	227935
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							140	1210	24-APR-20	3980497	3257077
<====Deduction Classification====>							Deduction Amount			NET DED:-	723420
0028 - 00 - 107 - 00 - 00 - 00							10800			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							270				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							708400				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							2300				
2055 - 00 - 108 - 67 - 00 - 01							20	186	01-APR-20	2541954	2095579
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	446375
0028 - 00 - 107 - 00 - 00 - 00							5800			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							434800				
8011 - 00 - 107 - 00 - 00 - 00							180				
2055 - 00 - 108 - 67 - 00 - 01							7	173	01-APR-20	499769	407329
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92440
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2055 - 00 - 108 - 67 - 00 - 01							136	1206	24-APR-20	1226280	1125662
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100618
0028 - 00 - 107 - 00 - 00 - 00							5550			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							94748				
2055 - 00 - 108 - 67 - 00 - 01							196	1553	27-APR-20	840160	839715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00							445			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							31	275	01-APR-20	863532	863087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00							445			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							30	274	01-APR-20	38688	38668
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300002

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01			29	273	01-APR-20	1050000	1049250
<====Deduction Classification====>			Deduction Amount			NET DED:-	750
0030 - 02 - 102 - 00 - 00 - 00				750		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			28	272	01-APR-20	63820	38615
<====Deduction Classification====>			Deduction Amount			NET DED:-	25205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				25000			
2055 - 00 - 108 - 67 - 00 - 01			19	185	01-APR-20	3980497	3282077
<====Deduction Classification====>			Deduction Amount			NET DED:-	698420
0028 - 00 - 107 - 00 - 00 - 00				10800		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00				270			
0216 - 01 - 106 - 02 - 00 - 00				1650			
8009 - 01 - 101 - 00 - 00 - 00				683400			
8658 - 00 - 112 - 00 - 00 - 00				2300			
2055 - 00 - 108 - 67 - 00 - 01			18	184	01-APR-20	3031985	2521368
<====Deduction Classification====>			Deduction Amount			NET DED:-	510617
0028 - 00 - 107 - 00 - 00 - 00				10400		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00				260			
0216 - 01 - 106 - 02 - 00 - 00				900			
8009 - 01 - 101 - 00 - 00 - 00				497900			
8658 - 00 - 112 - 00 - 00 - 00				1157			
2055 - 00 - 108 - 67 - 00 - 01			17	183	01-APR-20	3121459	2867252
<====Deduction Classification====>			Deduction Amount			NET DED:-	254207
0028 - 00 - 107 - 00 - 00 - 00				13350		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00				355			
0216 - 01 - 106 - 02 - 00 - 00				450			
8011 - 00 - 107 - 00 - 00 - 00				230			
8342 - 00 - 117 - 01 - 02 - 00				239822			
2055 - 00 - 108 - 67 - 00 - 01			16	182	01-APR-20	1226280	1125662
<====Deduction Classification====>			Deduction Amount			NET DED:-	100618
0028 - 00 - 107 - 00 - 00 - 00				5550		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00				140			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							94748				
2055 - 00 - 108 - 67 - 00 - 01							14	180	01-APR-20	1593965	1461923
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132042
0028 - 00 - 107 - 00 - 00 - 00							7100			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							185				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							123467				
2055 - 00 - 108 - 67 - 00 - 01							10	176	01-APR-20	2189419	1956443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232976
0028 - 00 - 107 - 00 - 00 - 00							6200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							155				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8009 - 01 - 101 - 00 - 00 - 00							222200				
8658 - 00 - 112 - 00 - 00 - 00							2471				
2055 - 00 - 108 - 67 - 00 - 01							12	178	01-APR-20	1796689	1648820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147869
0028 - 00 - 107 - 00 - 00 - 00							7600			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							139179				
2055 - 00 - 109 - 68 - 00 - 01							15	181	01-APR-20	772717	539652
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233065
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
7610 - 00 - 202 - 62 - 00 - 00							20000				
8009 - 01 - 101 - 00 - 00 - 00							210000				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2055 - 00 - 109 - 68 - 00 - 01							145	1251	24-APR-20	772717	539652
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233065
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
7610 - 00 - 202 - 62 - 00 - 00							20000				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2055 - 00 - 109 - 68 - 00 - 01							142	1248	24-APR-20	339840	339665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175			DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13							224	1717	30-APR-20	1411	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 114 - 70 - 00 - 01							201	1626	28-APR-20	10799	9789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							995				
2055 - 00 - 114 - 70 - 00 - 01							202	1627	28-APR-20	10799	9789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							995				
2055 - 00 - 114 - 70 - 00 - 01							203	1628	28-APR-20	10799	9789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							995				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01			204	1629	28-APR-20	10799	9789	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1010	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					995			
2055 - 00 - 114 - 70 - 00 - 01			206	1631	28-APR-20	10799	9789	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1010	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					995			
2055 - 00 - 114 - 70 - 00 - 01			207	1632	28-APR-20	10799	9789	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1010	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					995			
2055 - 00 - 114 - 70 - 00 - 01			208	1633	28-APR-20	10799	9789	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1010	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					995			
2055 - 00 - 114 - 70 - 00 - 01			210	1635	28-APR-20	10799	9789	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1010	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					995			
2055 - 00 - 114 - 70 - 00 - 01			211	1636	28-APR-20	10799	9789	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1010	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					995			
2055 - 00 - 114 - 70 - 00 - 01			212	1637	28-APR-20	10799	9789	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1010	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00					10			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							995				
2055 - 00 - 114 - 70 - 00 - 01							213	1638	28-APR-20	10799	9789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							995				
2055 - 00 - 114 - 70 - 00 - 01							214	1639	28-APR-20	10799	9789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							995				
2055 - 00 - 114 - 70 - 00 - 01							215	1640	28-APR-20	10799	9789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							995				
2055 - 00 - 114 - 70 - 00 - 01							218	1643	28-APR-20	10799	9789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							995				
2055 - 00 - 114 - 70 - 00 - 01							219	1644	28-APR-20	10799	9789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							995				
2055 - 00 - 114 - 70 - 00 - 01							220	1645	28-APR-20	10799	9789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							995				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01			221	1646	28-APR-20	10759	9789	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	970
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				955				
2055 - 00 - 114 - 70 - 00 - 01			222	1647	28-APR-20	10799	9789	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				995				
2055 - 00 - 114 - 70 - 00 - 01			52	482	01-APR-20	2146241	1970853	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	175388
0028 - 00 - 107 - 00 - 00 - 00				9125		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				265				
0216 - 01 - 106 - 02 - 00 - 00				450				
8011 - 00 - 107 - 00 - 00 - 00				1230				
8342 - 00 - 117 - 01 - 02 - 00				164318				
2055 - 00 - 114 - 70 - 00 - 01			53	483	01-APR-20	3233571	2487116	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	746455
0028 - 00 - 107 - 00 - 00 - 00				8600		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				215				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				736920				
8011 - 00 - 107 - 00 - 00 - 00				270				
2055 - 00 - 114 - 70 - 00 - 01			167	1300	24-APR-20	278423	161858	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	116565
0028 - 00 - 107 - 00 - 00 - 00				725		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				20				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				114700				
8011 - 00 - 107 - 00 - 00 - 00				120				

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30 Police							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2055 - 00 - 114 - 70 - 00 - 01	217	1642	28-APR-20			10799	9789	
<====Deduction Classification====> Deduction Amount							NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			995					
2055 - 00 - 114 - 70 - 00 - 01	164	1297	24-APR-20			3144017	2362367	
<====Deduction Classification====> Deduction Amount							NET DED:-	781650
0028 - 00 - 107 - 00 - 00 - 00			8400			DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00			210					
0216 - 01 - 106 - 02 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			772320					
8011 - 00 - 107 - 00 - 00 - 00			270					
2055 - 00 - 114 - 70 - 00 - 01	205	1630	28-APR-20			10799	9789	
<====Deduction Classification====> Deduction Amount							NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			995					
2055 - 00 - 114 - 70 - 00 - 01	216	1641	28-APR-20			10799	9789	
<====Deduction Classification====> Deduction Amount							NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			995					
2055 - 00 - 114 - 70 - 00 - 01	209	1634	28-APR-20			10799	9789	
<====Deduction Classification====> Deduction Amount							NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			995					
2055 - 00 - 114 - 70 - 00 - 01	197	1622	28-APR-20			10799	9799	
<====Deduction Classification====> Deduction Amount							NET DED:-	1000
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004	
8342 - 00 - 117 - 01 - 02 - 00			995					
2055 - 00 - 114 - 70 - 00 - 01	55	485	01-APR-20			71054	65510	
<====Deduction Classification====> Deduction Amount							NET DED:-	5544
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	300004	

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5234				
2055 - 00 - 114 - 70 - 00 - 01							54	484	01-APR-20	902991	584001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	318990	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 202 - 62 - 00 - 00							7800				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8658 - 00 - 112 - 00 - 00 - 00							70575				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 114 - 70 - 00 - 01							56	486	01-APR-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							57	487	01-APR-20	278423	161858
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	116565	
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							114700				
8011 - 00 - 107 - 00 - 00 - 00							120				
2055 - 00 - 114 - 70 - 00 - 01							74	552	01-APR-20	182000	181870
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01							160	1293	24-APR-20	860340	793546
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	66794	
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							260				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							62504				
2055 - 00 - 114 - 70 - 00 - 01							161	1294	24-APR-20	678340	611546
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66794
0028 - 00 - 107 - 00 - 00 - 00							3900			DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							260				
8342 - 00 - 117 - 01 - 02 - 00							62504				
2055 - 00 - 114 - 70 - 00 - 01							162	1295	24-APR-20	254880	254745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							163	1296	24-APR-20	902991	559001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	343990
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 202 - 62 - 00 - 00							7800				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8658 - 00 - 112 - 00 - 00 - 00							70575				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 114 - 70 - 00 - 01							166	1299	24-APR-20	2217295	2036363
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180932
0028 - 00 - 107 - 00 - 00 - 00							9425			DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							275				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							169552				
2055 - 00 - 114 - 70 - 00 - 01							198	1623	28-APR-20	10799	9789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							995				
2055 - 00 - 114 - 70 - 00 - 01							199	1624	28-APR-20	10799	9789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							995				
2055 - 00 - 114 - 70 - 00 - 01							200	1625	28-APR-20	10759	9789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	970
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							955				
2055 - 00 - 114 - 70 - 00 - 02							165	1298	24-APR-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 - 02							79	670	01-APR-20	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 116 - 00 - 00 - 01							86	91	01-APR-20	58006	57861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00							20				
2055 - 00 - 116 - 00 - 00 - 01							106	976	22-APR-20	57070	56925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00							20				
2055 - 00 - 116 - 00 - 00 - 01							105	975	22-APR-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				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 116 - 00 - 00 - 01							87	92	01-APR-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 - 800 - 74 - 00 - 01							70	533	01-APR-20	440952	237512
<====Deduction Classification====>							Deduction Amount			NET DED:-	203440
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
7610 - 00 - 202 - 62 - 00 - 00							55555				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2055 - 00 - 800 - 74 - 00 - 01							69	532	01-APR-20	57125	52043
<====Deduction Classification====>							Deduction Amount			NET DED:-	5082
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4797				
2055 - 00 - 800 - 74 - 00 - 01							159	1265	24-APR-20	57125	52043
<====Deduction Classification====>							Deduction Amount			NET DED:-	5082
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4797				
2055 - 00 - 800 - 74 - 00 - 01							158	1264	24-APR-20	440952	237512
<====Deduction Classification====>							Deduction Amount			NET DED:-	203440
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
7610 - 00 - 202 - 62 - 00 - 00							55555				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							270				

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30 Police							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2055 - 00 - 800 - 75 - 00 - 01	77	575	01-APR-20			3715816	3485883	
<====Deduction Classification====> Deduction Amount							NET DED:-	229933
0028 - 00 - 107 - 00 - 00 - 00		12000				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00		300						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		211319						
8658 - 00 - 112 - 00 - 00 - 00		5324						
2055 - 00 - 800 - 75 - 00 - 01	78	586	01-APR-20			107190	96985	
<====Deduction Classification====> Deduction Amount							NET DED:-	10205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
2055 - 00 - 800 - 75 - 00 - 01	154	1260	24-APR-20			3677715	3453388	
<====Deduction Classification====> Deduction Amount							NET DED:-	224327
0028 - 00 - 107 - 00 - 00 - 00		11800				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00		295						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		209282						
8658 - 00 - 112 - 00 - 00 - 00		1960						
2055 - 00 - 800 - 75 - 00 - 01	151	1257	24-APR-20			21000	20990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	150	1256	24-APR-20			188800	188700	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	152	1258	24-APR-20			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	153	1259	24-APR-20			811238	762294	
<====Deduction Classification====> Deduction Amount							NET DED:-	48944
0028 - 00 - 107 - 00 - 00 - 00		2600				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00		65						

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							46039				
2055 - 00 - 800 - 75 - 00 - 01							155	1261	24-APR-20	1633044	1185559
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447485
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							444000				
2055 - 00 - 800 - 75 - 00 - 01							156	1262	24-APR-20	4597615	3806490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	791125
0028 - 00 - 107 - 00 - 00 - 00							10600			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							769600				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							10300				
2055 - 00 - 800 - 75 - 00 - 01							157	1263	24-APR-20	1908780	1500575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	408205
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							393000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							8800				
2055 - 00 - 800 - 75 - 00 - 01							71	534	01-APR-20	811238	762294
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48944
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							46039				

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 800 - 75 - 00 - 01			72	535	01-APR-20	4782747	3935942
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	846805
0028 - 00 - 107 - 00 - 00 - 00				11000		DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00				275			
0216 - 01 - 106 - 02 - 00 - 00				450			
8009 - 01 - 101 - 00 - 00 - 00				802000			
8011 - 00 - 107 - 00 - 00 - 00				60			
8658 - 00 - 112 - 00 - 00 - 00				33020			
2055 - 00 - 800 - 75 - 00 - 01			73	536	01-APR-20	1633044	1237559
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	395485
0028 - 00 - 107 - 00 - 00 - 00				3400		DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00				85			
8009 - 01 - 101 - 00 - 00 - 00				392000			
2055 - 00 - 800 - 75 - 00 - 01			76	574	01-APR-20	1911959	1499190
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	412769
0028 - 00 - 107 - 00 - 00 - 00				3800		DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00				95			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				450			
8009 - 01 - 101 - 00 - 00 - 00				403000			
8011 - 00 - 107 - 00 - 00 - 00				60			
8658 - 00 - 112 - 00 - 00 - 00				3364			
2070 - 00 - 108 - 60 - 00 - 01			28	1097	23-APR-20	273056	272916
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			5	48	01-APR-20	29000	26500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2500
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2340			

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2070 - 00 - 108 - 60 - 00 - 01	21	942	22-APR-20			6226012	5292931	
<====Deduction Classification====> Deduction Amount							NET DED:-	933081
0028 - 00 - 107 - 00 - 00 - 00		18275				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		460						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		4600						
8009 - 01 - 101 - 00 - 00 - 00		834400						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		58503						
8658 - 00 - 112 - 00 - 00 - 00		10603						
2070 - 00 - 108 - 60 - 00 - 01	20	941	22-APR-20			2784201	2530792	
<====Deduction Classification====> Deduction Amount							NET DED:-	253409
0028 - 00 - 107 - 00 - 00 - 00		12025				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		360						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		233039						
8658 - 00 - 112 - 00 - 00 - 00		1400						
2070 - 00 - 108 - 60 - 00 - 01	7	50	01-APR-20			2791201	2539392	
<====Deduction Classification====> Deduction Amount							NET DED:-	251809
0028 - 00 - 107 - 00 - 00 - 00		12025				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		360						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		3800						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		233039						
2070 - 00 - 108 - 60 - 00 - 01	6	49	01-APR-20			6203300	5237110	
<====Deduction Classification====> Deduction Amount							NET DED:-	966190
0028 - 00 - 107 - 00 - 00 - 00		18150				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		455						
0070 - 60 - 800 - 03 - 00 - 00		6000						

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00		4500			
	8009 - 01 - 101 - 00 - 00 - 00		837400			
	8011 - 00 - 107 - 00 - 00 - 00		180			
	8342 - 00 - 117 - 01 - 02 - 00		56163			
	8658 - 00 - 112 - 00 - 00 - 00		43342			
2070 - 00 - 108 - 60 - 00 - 02	19	940	22-APR-20	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51	42	1684	29-APR-20	159363		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300007	
5 Centrally Sponsored Sch						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 106 - 60 - 00 - 01	10	596	01-APR-20	331568	331398	
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		170	NET DED:-	170	
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 01	35	1244	24-APR-20	330400	330225	
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		175	NET DED:-	175	
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 01	3	46	01-APR-20	282051	150276	
<=====Deduction Classification=====>				Deduction Amount		
	0028 - 00 - 107 - 00 - 00 - 00		600	NET DED:-	131775	
	0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	300003	
	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	37	1246	24-APR-20	282051	150276	
<=====Deduction Classification=====>				Deduction Amount		
	0028 - 00 - 107 - 00 - 00 - 00		600	NET DED:-	131775	
	0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	300003	
	0070 - 60 - 800 - 03 - 00 - 00		1000			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2070 - 00 - 106 - 60 - 00 - 13							40	1677	28-APR-20	17487	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							4	47	01-APR-20	253308	232427
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20881
										DDO CODE:-	300003
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							19606				
2070 - 00 - 107 - 60 - 00 - 01							2	45	01-APR-20	1110481	944226
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166255
										DDO CODE:-	300003
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							159500				
8011 - 00 - 107 - 00 - 00 - 00							285				
2070 - 00 - 107 - 60 - 00 - 01							38	1247	24-APR-20	1110481	944226
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166255
										DDO CODE:-	300003
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							159500				
8011 - 00 - 107 - 00 - 00 - 00							285				
2070 - 00 - 107 - 60 - 00 - 01							34	1243	24-APR-20	122720	122655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
										DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							65				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2070 - 00 - 107 - 60 - 00 - 01	11	597	01-APR-20			126776	126711	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	36	1245	24-APR-20			253308	232427	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	20881
0028 - 00 - 107 - 00 - 00 - 00		1150				DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		19606						
2070 - 00 - 107 - 60 - 00 - 51	39	1676	28-APR-20			15300		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51	41	1678	28-APR-20			26139		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	300003	
30 Police								
104 Chief Pay and Accounts Officer - East								
1 Voted								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2055 - 00 - 108 - 66 - 00 - 01	30	521	01-APR-20			146409	116144	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		29000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2055 - 00 - 108 - 66 - 00 - 01	19	473	01-APR-20			2134614	1977128	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	157486
0028 - 00 - 107 - 00 - 00 - 00		8200				DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		205						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		148901						

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30 Police							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 01			10	169	01-APR-20	4365077	3713637
<====Deduction Classification====>			Deduction Amount			NET DED:-	651440
0028 - 00 - 107 - 00 - 00 - 00				11600		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				290			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				1050			
8009 - 01 - 101 - 00 - 00 - 00				637500			
2055 - 00 - 108 - 66 - 00 - 01			67	1595	28-APR-20	160480	160395
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			32	707	15-APR-20	9752	9747
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			40	1416	28-APR-20	4595604	3888694
<====Deduction Classification====>			Deduction Amount			NET DED:-	706910
0028 - 00 - 107 - 00 - 00 - 00				12000		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				300			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				1050			
8009 - 01 - 101 - 00 - 00 - 00				691500			
8011 - 00 - 107 - 00 - 00 - 00				60			
2055 - 00 - 108 - 66 - 00 - 01			45	1421	28-APR-20	2061065	1909282
<====Deduction Classification====>			Deduction Amount			NET DED:-	151783
0028 - 00 - 107 - 00 - 00 - 00				8000		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				200			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				143403			
2055 - 00 - 108 - 66 - 00 - 51			56	1584	28-APR-20	23495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			58	1586	28-APR-20	37211	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			36	1412	28-APR-20	18300	18295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			37	1413	28-APR-20	1515544	1212739
<====Deduction Classification====>			Deduction Amount			NET DED:-	302805
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				105			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				297500			
2055 - 00 - 109 - 00 - 45 - 01			38	1414	28-APR-20	1361627	1105827
<====Deduction Classification====>			Deduction Amount			NET DED:-	255800
0028 - 00 - 107 - 00 - 00 - 00				4000		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				251700			
2055 - 00 - 109 - 00 - 45 - 01			39	1415	28-APR-20	1611118	1354468
<====Deduction Classification====>			Deduction Amount			NET DED:-	256650
0028 - 00 - 107 - 00 - 00 - 00				4800		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				120			
8009 - 01 - 101 - 00 - 00 - 00				251700			
8011 - 00 - 107 - 00 - 00 - 00				30			
2055 - 00 - 109 - 00 - 45 - 01			41	1417	28-APR-20	1310245	809380
<====Deduction Classification====>			Deduction Amount			NET DED:-	500865
0028 - 00 - 107 - 00 - 00 - 00				3000		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				75			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				550			
8009 - 01 - 101 - 00 - 00 - 00				493000			
8011 - 00 - 107 - 00 - 00 - 00				240			
2055 - 00 - 109 - 00 - 45 - 01			44	1420	28-APR-20	1193311	1094682
<====Deduction Classification====>			Deduction Amount			NET DED:-	98629
0028 - 00 - 107 - 00 - 00 - 00				5150		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				140			
0216 - 01 - 106 - 02 - 00 - 00				450			

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							92829				
2055 - 00 - 109 - 00 - 45 - 01							46	1422	28-APR-20	637644	585613
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52031	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							49336				
2055 - 00 - 109 - 00 - 45 - 01							47	1423	28-APR-20	522656	478845
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	43811	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							41236				
2055 - 00 - 109 - 00 - 45 - 01							48	1424	28-APR-20	772738	709807
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62931	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							59641				
2055 - 00 - 109 - 00 - 45 - 01							49	1425	28-APR-20	781987	718387
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	63600	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							60310				
2055 - 00 - 109 - 00 - 45 - 01							50	1426	28-APR-20	5121260	4703309
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	417951	
0028 - 00 - 107 - 00 - 00 - 00							20950		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							530				
0216 - 01 - 106 - 02 - 00 - 00							450				

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							395706				
2055 - 00 - 109 - 00 - 45 - 01 51							1427	28-APR-20	389293	357777	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31516	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							29876				
2055 - 00 - 109 - 00 - 45 - 01 52							1428	28-APR-20	745095	683529	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61566	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							57371				
2055 - 00 - 109 - 00 - 45 - 01 53							1429	28-APR-20	3349904	2751914	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	597990	
0028 - 00 - 107 - 00 - 00 - 00							9600		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							587000				
2055 - 00 - 109 - 00 - 45 - 01 59							1587	28-APR-20	7038	7033	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 60							1588	28-APR-20	160480	160395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 61							1589	28-APR-20	207680	207570	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		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	62	1590	28-APR-20		198240	198135	
<====Deduction Classification====>							
Deduction Amount					NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	63	1591	28-APR-20		94400	94350	
<====Deduction Classification====>							
Deduction Amount					NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	64	1592	28-APR-20		75520	75480	
<====Deduction Classification====>							
Deduction Amount					NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	65	1593	28-APR-20		103840	103785	
<====Deduction Classification====>							
Deduction Amount					NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	66	1594	28-APR-20		84960	84915	
<====Deduction Classification====>							
Deduction Amount					NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	68	1596	28-APR-20		66080	66045	
<====Deduction Classification====>							
Deduction Amount					NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	1	160	01-APR-20		18300	18295	
<====Deduction Classification====>							
Deduction Amount					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	2	161	01-APR-20		781987	718387	
<====Deduction Classification====>							
Deduction Amount					NET DED:-	63600	
0028 - 00 - 107 - 00 - 00 - 00		3150			DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		80					
8011 - 00 - 107 - 00 - 00 - 00		60					
8342 - 00 - 117 - 01 - 02 - 00		60310					
2055 - 00 - 109 - 00 - 45 - 01	3	162	01-APR-20		745095	683529	
<====Deduction Classification====>							
Deduction Amount					NET DED:-	61566	
0028 - 00 - 107 - 00 - 00 - 00		3000			DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		75					
0070 - 60 - 800 - 03 - 00 - 00		1000					
8011 - 00 - 107 - 00 - 00 - 00		120					
8342 - 00 - 117 - 01 - 02 - 00		57371					

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01 4							163	01-APR-20	772738	709807	
<====Deduction Classification====>							Deduction Amount		NET DED:-	62931	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							59641				
2055 - 00 - 109 - 00 - 45 - 01 5							164	01-APR-20	508891	467647	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41244	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							38959				
2055 - 00 - 109 - 00 - 45 - 01 7							166	01-APR-20	522656	478845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	43811	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							41236				
2055 - 00 - 109 - 00 - 45 - 01 9							168	01-APR-20	151544	1212739	
<====Deduction Classification====>							Deduction Amount		NET DED:-	302805	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							297500				
2055 - 00 - 109 - 00 - 45 - 01 11							170	01-APR-20	1361627	1105827	
<====Deduction Classification====>							Deduction Amount		NET DED:-	255800	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							251700				
2055 - 00 - 109 - 00 - 45 - 01 13							172	01-APR-20	1310245	809380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500865	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							75				

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							493000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2055 - 00 - 109 - 00 - 45 - 01 14							173	01-APR-20	7062712	5888897	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1173815
0028 - 00 - 107 - 00 - 00 - 00							20925			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							525				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							1149250				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							1485				
2055 - 00 - 109 - 00 - 45 - 01 15							174	01-APR-20	1629669	1198623	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	431046
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							423500				
8658 - 00 - 112 - 00 - 00 - 00							2221				
2055 - 00 - 109 - 00 - 45 - 01 16							175	01-APR-20	3290974	2720189	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	570785
0028 - 00 - 107 - 00 - 00 - 00							9400			DDO CODE:-	300213
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							560000				
2055 - 00 - 109 - 00 - 45 - 01 17							471	01-APR-20	5091003	4675904	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415099
0028 - 00 - 107 - 00 - 00 - 00							20800			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							525				
0216 - 01 - 106 - 02 - 00 - 00							450				

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							393009				
2055 - 00 - 109 - 00 - 45 - 01 20							496	01-APR-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 21							497	01-APR-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 22							498	01-APR-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 23							499	01-APR-20	204792	204687	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 24							500	01-APR-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 26							502	01-APR-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 28							504	01-APR-20	78016	77976	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 29							520	01-APR-20	58930	49725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							9000				
2055 - 00 - 109 - 00 - 45 - 01 25							501	01-APR-20	175536	175446	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 27							503	01-APR-20	97520	97470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300213	

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30 Police							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			12	171	01-APR-20	1692948	1448093
<====Deduction Classification====>			Deduction Amount			NET DED:-	244855
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				125			
8009 - 01 - 101 - 00 - 00 - 00				239700			
8011 - 00 - 107 - 00 - 00 - 00				30			
2055 - 00 - 109 - 00 - 45 - 01			18	472	01-APR-20	1208911	1110282
<====Deduction Classification====>			Deduction Amount			NET DED:-	98629
0028 - 00 - 107 - 00 - 00 - 00				5150		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				140			
0216 - 01 - 106 - 02 - 00 - 00				450			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				92829			
2055 - 00 - 109 - 00 - 45 - 01			6	165	01-APR-20	389293	357777
<====Deduction Classification====>			Deduction Amount			NET DED:-	31516
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				40			
8342 - 00 - 117 - 01 - 02 - 00				29876			
2055 - 00 - 109 - 00 - 45 - 01			54	1430	28-APR-20	1629669	1188623
<====Deduction Classification====>			Deduction Amount			NET DED:-	441046
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				125			
0216 - 01 - 106 - 02 - 00 - 00				200			
8009 - 01 - 101 - 00 - 00 - 00				433500			
8658 - 00 - 112 - 00 - 00 - 00				2221			
2055 - 00 - 109 - 00 - 45 - 01			42	1418	28-APR-20	3280763	2625863
<====Deduction Classification====>			Deduction Amount			NET DED:-	654900
0028 - 00 - 107 - 00 - 00 - 00				9600		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				240			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				644000			
8011 - 00 - 107 - 00 - 00 - 00				60			

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01 31							705	01-APR-20	30292	27440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2852	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2697				
2055 - 00 - 109 - 00 - 45 - 01 8							167	01-APR-20	3280763	2669863	
<====Deduction Classification====>							Deduction Amount		NET DED:-	610900	
0028 - 00 - 107 - 00 - 00 - 00							9600		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							600000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 109 - 00 - 45 - 01 43							1419	28-APR-20	7062712	5858969	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1203743	
0028 - 00 - 107 - 00 - 00 - 00							20925		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							525				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							1166250				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							14413				
2055 - 00 - 109 - 00 - 45 - 02 35							727	15-APR-20	294000	293860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 33							725	15-APR-20	1034225	1033735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	490	
0030 - 02 - 102 - 00 - 00 - 00							490		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 34							726	15-APR-20	913500	913065	
<====Deduction Classification====>							Deduction Amount		NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00							435		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 57							1585	28-APR-20	134726		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	

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30 Police								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>							Serial	Net
							Number	Amount
							Voucher	Amount
							Number	Amount
							Date	Amount
2055 - 00 - 109 - 00 - 45 - 51 55							1583	28-APR-20
<====Deduction Classification====>							Deduction Amount	
								103682
								NET DED:-
								DDO CODE:-
								300213
30 Police								
105 Chief Pay and Accounts Officer - West								
1 Voted							Serial	Net
<====Voucher Classification====>							Number	Amount
							Voucher	Amount
							Number	Amount
							Date	Amount
2055 - 00 - 109 - 00 - 46 - 01 14							1120	21-APR-20
<====Deduction Classification====>							Deduction Amount	
								2354735
								2021785
								NET DED:-
								332950
								DDO CODE:-
								300416
0028 - 00 - 107 - 00 - 00 - 00							6800	
0030 - 02 - 102 - 00 - 00 - 00							170	
0070 - 60 - 800 - 03 - 00 - 00							1000	
0216 - 01 - 106 - 02 - 00 - 00							150	
8009 - 01 - 101 - 00 - 00 - 00							322300	
8011 - 00 - 107 - 00 - 00 - 00							30	
8658 - 00 - 112 - 00 - 00 - 00							2500	
2055 - 00 - 109 - 00 - 46 - 01 18							1507	30-APR-20
<====Deduction Classification====>							Deduction Amount	
								490880
								490620
								NET DED:-
								260
								DDO CODE:-
								300416
0030 - 02 - 102 - 00 - 00 - 00							260	
2055 - 00 - 109 - 00 - 46 - 01 9							1084	21-APR-20
<====Deduction Classification====>							Deduction Amount	
								72001
								71976
								NET DED:-
								25
								DDO CODE:-
								300416
0030 - 02 - 102 - 00 - 00 - 00							25	
2055 - 00 - 109 - 00 - 46 - 01 10							1085	21-APR-20
<====Deduction Classification====>							Deduction Amount	
								217644
								217639
								NET DED:-
								5
								DDO CODE:-
								300416
0030 - 02 - 102 - 00 - 00 - 00							5	
2055 - 00 - 109 - 00 - 46 - 01 11							1117	21-APR-20
<====Deduction Classification====>							Deduction Amount	
								989650
								672060
								NET DED:-
								317590
								DDO CODE:-
								300416
0028 - 00 - 107 - 00 - 00 - 00							2400	
0030 - 02 - 102 - 00 - 00 - 00							60	
0070 - 60 - 800 - 03 - 00 - 00							2000	
0216 - 01 - 106 - 02 - 00 - 00							100	
8009 - 01 - 101 - 00 - 00 - 00							313000	

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30 Police											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 46 - 01 12							1118	21-APR-20	3127293	2562713	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	564580	
0028 - 00 - 107 - 00 - 00 - 00							9200		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							230				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							555000				
2055 - 00 - 109 - 00 - 46 - 01 13							1119	21-APR-20	2527189	2163499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	363690	
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							355600				
2055 - 00 - 109 - 00 - 46 - 01 15							1121	21-APR-20	1335647	1136042	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	199605	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							195000				
2055 - 00 - 109 - 00 - 46 - 01 16							1122	21-APR-20	1479684	1217174	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	262510	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							258000				
2055 - 00 - 109 - 00 - 46 - 01 17							1123	21-APR-20	5403378	4958957	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	444421	
0028 - 00 - 107 - 00 - 00 - 00							22100		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							560				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2250				
8011 - 00 - 107 - 00 - 00 - 00							580				

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30 Police											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							417811				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 46 - 01 1							224	01-APR-20	989650	675060	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	314590	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 46 - 01 2							225	01-APR-20	3127293	2568713	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	558580	
0028 - 00 - 107 - 00 - 00 - 00							9200		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							230				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							549000				
2055 - 00 - 109 - 00 - 46 - 01 3							226	01-APR-20	2527189	2168499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	358690	
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							350600				
2055 - 00 - 109 - 00 - 46 - 01 4							227	01-APR-20	2354735	2040585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	314150	
0028 - 00 - 107 - 00 - 00 - 00							6800		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							303500				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							2500				

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30 Police								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 46 - 01	5	228	01-APR-20	1422954	1201144			
<====Deduction Classification====>								
			Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		4400		NET DED:-	221810			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300416			
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		217000						
2055 - 00 - 109 - 00 - 46 - 01	6	229	01-APR-20	1480184	1223674			
<====Deduction Classification====>								
			Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		4400		NET DED:-	256510			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300416			
8009 - 01 - 101 - 00 - 00 - 00		252000						
2055 - 00 - 109 - 00 - 46 - 01	7	230	01-APR-20	5493608	5037839			
<====Deduction Classification====>								
			Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		22300		NET DED:-	455769			
0030 - 02 - 102 - 00 - 00 - 00		565		DDO CODE:-	300416			
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		3450						
8011 - 00 - 107 - 00 - 00 - 00		580						
8342 - 00 - 117 - 01 - 02 - 00		424574						
8658 - 00 - 112 - 00 - 00 - 00		2060						
8658 - 00 - 123 - 00 - 00 - 00		240						
2055 - 00 - 109 - 00 - 46 - 02	8	850	17-APR-20	10500	10495			
<====Deduction Classification====>								
			Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	300416			
30 Police								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 47 - 01	1	1	01-APR-20	3501932	2815123			
<====Deduction Classification====>								
			Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		9950		NET DED:-	686809			
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	300112			

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30 Police											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1700				
8009 - 01 - 101 - 00 - 00 - 00							666000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							6759				
2055 - 00 - 109 - 00 - 47 - 01							2	2	01-APR-20	992471	908846
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83625
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							78255				
2055 - 00 - 109 - 00 - 47 - 01							3	20	01-APR-20	614089	563555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50534
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							47464				
2055 - 00 - 109 - 00 - 47 - 01							5	22	01-APR-20	57309	52104
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
2055 - 00 - 109 - 00 - 47 - 01							9	442	28-APR-20	3454121	2768967
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685154
0028 - 00 - 107 - 00 - 00 - 00							9800			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1700				

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30 Police											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							664500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							6759				
2055 - 00 - 109 - 00 - 47 - 01 7							440	28-APR-20	614089	563555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50534	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							47464				
2055 - 00 - 109 - 00 - 47 - 01 11							480	29-APR-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 - 01 10							443	28-APR-20	992471	908846	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	83625	
0028 - 00 - 107 - 00 - 00 - 00							3975		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							78255				
2055 - 00 - 109 - 00 - 47 - 01 4							21	01-APR-20	1216546	1117538	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	99008	
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00							135				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							93083				
2055 - 00 - 109 - 00 - 47 - 01 8							441	28-APR-20	1127346	1035568	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91778	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00							125				

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30 Police								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		86263						
2055 - 00 - 109 - 00 - 47 - 02 12	481	29-APR-20		911850	911415			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-	435			
0030 - 02 - 102 - 00 - 00 - 00		435		DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 14 6	439	28-APR-20		4500	0			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-	4500			
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	300112			
30 Police								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2055 - 00 - 104 - 65 - 00 - 01 55	760	21-APR-20		4713081	3691736			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-	1021345			
0028 - 00 - 107 - 00 - 00 - 00		12600		DDO CODE:-	300315			
0030 - 02 - 102 - 00 - 00 - 00		315						
0216 - 01 - 106 - 02 - 00 - 00		1050						
8009 - 01 - 101 - 00 - 00 - 00		1003500						
8011 - 00 - 107 - 00 - 00 - 00		175						
8658 - 00 - 112 - 00 - 00 - 00		3705						
2055 - 00 - 104 - 65 - 00 - 01 56	761	21-APR-20		126995	110609			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-	16386			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300315			
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		9061						
8658 - 00 - 112 - 00 - 00 - 00		7000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2055 - 00 - 104 - 65 - 00 - 01 58	763	21-APR-20		254000	253800			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-	200			
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	300315			

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30 Police								
107 Chief Pay and Accounts Officer - South								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			59	764	21-APR-20	2386025	2186827	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	199198	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300315	10100
0030 - 02 - 102 - 00 - 00 - 00								325
8011 - 00 - 107 - 00 - 00 - 00								90
8342 - 00 - 117 - 01 - 02 - 00								188683
2055 - 00 - 104 - 65 - 00 - 01			62	767	21-APR-20	5121894	4720631	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	401263	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300315	22600
0030 - 02 - 102 - 00 - 00 - 00								565
8342 - 00 - 117 - 01 - 02 - 00								378098
2055 - 00 - 104 - 65 - 00 - 01			63	768	21-APR-20	4518745	4164317	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	354428	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300315	19400
0030 - 02 - 102 - 00 - 00 - 00								485
8011 - 00 - 107 - 00 - 00 - 00								150
8342 - 00 - 117 - 01 - 02 - 00								334393
2055 - 00 - 104 - 65 - 00 - 01			64	769	21-APR-20	826000	825410	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300315	590
2055 - 00 - 104 - 65 - 00 - 01			66	771	21-APR-20	65776	58674	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7102	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300315	400
0030 - 02 - 102 - 00 - 00 - 00								10
8342 - 00 - 117 - 01 - 02 - 00								6692
2055 - 00 - 104 - 65 - 00 - 01			67	772	21-APR-20	64807	58602	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6205	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300315	200
0030 - 02 - 102 - 00 - 00 - 00								5
8009 - 01 - 101 - 00 - 00 - 00								6000
2055 - 00 - 104 - 65 - 00 - 01			82	1235	29-APR-20	65175	65165	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300315	10

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			83	1236	29-APR-20	26263	26253
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			84	1237	29-APR-20	75203	75168
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			85	1238	29-APR-20	114749	114699
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			13	249	01-APR-20	826000	825410
<====Deduction Classification====>			Deduction Amount			NET DED:-	590
0030 - 02 - 102 - 00 - 00 - 00				590		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			15	251	01-APR-20	2340001	2145162
<====Deduction Classification====>			Deduction Amount			NET DED:-	194839
0028 - 00 - 107 - 00 - 00 - 00				10050		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				325			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				184374			
2055 - 00 - 104 - 65 - 00 - 01			16	252	01-APR-20	2156865	1988929
<====Deduction Classification====>			Deduction Amount			NET DED:-	167936
0028 - 00 - 107 - 00 - 00 - 00				9100		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				275			
8011 - 00 - 107 - 00 - 00 - 00				300			
8342 - 00 - 117 - 01 - 02 - 00				158261			
2055 - 00 - 104 - 65 - 00 - 01			17	253	01-APR-20	3969552	3658788
<====Deduction Classification====>			Deduction Amount			NET DED:-	310764
0028 - 00 - 107 - 00 - 00 - 00				17400		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				435			
8342 - 00 - 117 - 01 - 02 - 00				292929			
2055 - 00 - 104 - 65 - 00 - 01			18	254	01-APR-20	4290014	3953883
<====Deduction Classification====>			Deduction Amount			NET DED:-	336131
0028 - 00 - 107 - 00 - 00 - 00				19000		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				475			
8342 - 00 - 117 - 01 - 02 - 00				316656			

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01 19							255	01-APR-20	1835513	1491183	
<====Deduction Classification====>							Deduction Amount		NET DED:-	344330	
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							337500				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							855				
2055 - 00 - 104 - 65 - 00 - 01 21							257	01-APR-20	5471347	5042348	
<====Deduction Classification====>							Deduction Amount		NET DED:-	428999	
0028 - 00 - 107 - 00 - 00 - 00							23600		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							590				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							404659				
2055 - 00 - 104 - 65 - 00 - 01 22							258	01-APR-20	5121894	4720631	
<====Deduction Classification====>							Deduction Amount		NET DED:-	401263	
0028 - 00 - 107 - 00 - 00 - 00							22600		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							565				
8342 - 00 - 117 - 01 - 02 - 00							378098				
2055 - 00 - 104 - 65 - 00 - 01 23							259	01-APR-20	254000	253800	
<====Deduction Classification====>							Deduction Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 24							260	01-APR-20	826000	825410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00							590		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 25							261	01-APR-20	93186	82533	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10653	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							10038				
2055 - 00 - 104 - 65 - 00 - 01 51							756	20-APR-20	42961	39600	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3361	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3156				

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			52	757	20-APR-20	31062	27511
<====Deduction Classification====>			Deduction Amount			NET DED:-	3551
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			3346				
2055 - 00 - 104 - 65 - 00 - 01			60	765	21-APR-20	1835513	1480683
<====Deduction Classification====>			Deduction Amount			NET DED:-	354830
0028 - 00 - 107 - 00 - 00 - 00			5800			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			145				
8009 - 01 - 101 - 00 - 00 - 00			348000				
8011 - 00 - 107 - 00 - 00 - 00			30				
8658 - 00 - 112 - 00 - 00 - 00			855				
2055 - 00 - 104 - 65 - 00 - 01			86	1239	29-APR-20	40155	40150
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			81	1234	29-APR-20	219642	219627
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			20	256	01-APR-20	4914875	3884115
<====Deduction Classification====>			Deduction Amount			NET DED:-	1030760
0028 - 00 - 107 - 00 - 00 - 00			13200			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			330				
0216 - 01 - 106 - 02 - 00 - 00			1050				
8009 - 01 - 101 - 00 - 00 - 00			1012300				
8011 - 00 - 107 - 00 - 00 - 00			175				
8658 - 00 - 112 - 00 - 00 - 00			3705				
2055 - 00 - 104 - 65 - 00 - 01			61	766	21-APR-20	4244652	3912072
<====Deduction Classification====>			Deduction Amount			NET DED:-	332580
0028 - 00 - 107 - 00 - 00 - 00			18800			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			470				
8342 - 00 - 117 - 01 - 02 - 00			313310				
2055 - 00 - 104 - 65 - 00 - 01			57	762	21-APR-20	826000	825410
<====Deduction Classification====>			Deduction Amount			NET DED:-	590
0030 - 02 - 102 - 00 - 00 - 00			590			DDO CODE:-	300315

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			53	758	21-APR-20	3825780	3526278
<====Deduction Classification====>			Deduction Amount			NET DED:-	299502
0028 - 00 - 107 - 00 - 00 - 00				16800		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				420			
8342 - 00 - 117 - 01 - 02 - 00				282282			
2055 - 00 - 104 - 65 - 00 - 01			14	250	01-APR-20	126995	112609
<====Deduction Classification====>			Deduction Amount			NET DED:-	14386
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				9061			
8658 - 00 - 112 - 00 - 00 - 00				5000			
8658 - 00 - 123 - 00 - 00 - 00				120			
2055 - 00 - 104 - 65 - 00 - 01			65	770	21-APR-20	1113402	1026330
<====Deduction Classification====>			Deduction Amount			NET DED:-	87072
0028 - 00 - 107 - 00 - 00 - 00				4900		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				125			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				82017			
2055 - 00 - 104 - 65 - 00 - 01			54	759	21-APR-20	2031345	1873225
<====Deduction Classification====>			Deduction Amount			NET DED:-	158120
0028 - 00 - 107 - 00 - 00 - 00				8500		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				260			
8011 - 00 - 107 - 00 - 00 - 00				300			
8342 - 00 - 117 - 01 - 02 - 00				149060			
2055 - 00 - 104 - 66 - 00 - 01			49	719	18-APR-20	1556434	1426313
<====Deduction Classification====>			Deduction Amount			NET DED:-	130121
0028 - 00 - 107 - 00 - 00 - 00				6450		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				215			
8011 - 00 - 107 - 00 - 00 - 00				20			
8342 - 00 - 117 - 01 - 02 - 00				123436			
2055 - 00 - 104 - 66 - 00 - 01			3	126	01-APR-20	1844381	1686131
<====Deduction Classification====>			Deduction Amount			NET DED:-	158250
0028 - 00 - 107 - 00 - 00 - 00				8200		DDO CODE:-	300311

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							205				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							149785				
2055 - 00 - 104 - 66 - 00 - 01							48	718	18-APR-20	2804696	2563143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	241553
0028 - 00 - 107 - 00 - 00 - 00							13000			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							325				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							227968				
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 104 - 66 - 00 - 01							46	716	18-APR-20	3393123	3109849
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	283274
0028 - 00 - 107 - 00 - 00 - 00							13950			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							268859				
2055 - 00 - 104 - 66 - 00 - 01							45	715	18-APR-20	4191864	3838214
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	353650
0028 - 00 - 107 - 00 - 00 - 00							15650			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							520				
8342 - 00 - 117 - 01 - 02 - 00							337480				
2055 - 00 - 104 - 66 - 00 - 01							44	714	18-APR-20	2408546	2208340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200206
0028 - 00 - 107 - 00 - 00 - 00							10050			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							189826				
2055 - 00 - 104 - 66 - 00 - 01							43	713	18-APR-20	959000	958315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685
0030 - 02 - 102 - 00 - 00 - 00							685			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							42	712	18-APR-20	784000	783440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	560
0030 - 02 - 102 - 00 - 00 - 00							560			DDO CODE:-	300311

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01			40	710	18-APR-20	45460	39740
<====Deduction Classification====>			Deduction Amount			NET DED:-	5720
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			5410				
2055 - 00 - 104 - 66 - 00 - 01			39	709	18-APR-20	58930	52725
<====Deduction Classification====>			Deduction Amount			NET DED:-	6205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			6000				
2055 - 00 - 104 - 66 - 00 - 01			12	248	01-APR-20	58930	52725
<====Deduction Classification====>			Deduction Amount			NET DED:-	6205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			6000				
2055 - 00 - 104 - 66 - 00 - 01			11	247	01-APR-20	4526590	3692073
<====Deduction Classification====>			Deduction Amount			NET DED:-	834517
0028 - 00 - 107 - 00 - 00 - 00			13200			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			330				
0070 - 60 - 800 - 03 - 00 - 00			4000				
0216 - 01 - 106 - 02 - 00 - 00			1900				
8009 - 01 - 101 - 00 - 00 - 00			813500				
8011 - 00 - 107 - 00 - 00 - 00			390				
8658 - 00 - 112 - 00 - 00 - 00			1197				
2055 - 00 - 104 - 66 - 00 - 01			10	246	01-APR-20	2408210	2208004
<====Deduction Classification====>			Deduction Amount			NET DED:-	200206
0028 - 00 - 107 - 00 - 00 - 00			10050			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			330				
8342 - 00 - 117 - 01 - 02 - 00			189826				
2055 - 00 - 104 - 66 - 00 - 01			9	132	01-APR-20	4191864	3838214
<====Deduction Classification====>			Deduction Amount			NET DED:-	353650
0028 - 00 - 107 - 00 - 00 - 00			15650			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			520				

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			337480			
2055 - 00 - 104 - 66 - 00 - 01		8	131	01-APR-20	959000	958315
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	685
0030 - 02 - 102 - 00 - 00 - 00			685		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01		7	130	01-APR-20	784000	783440
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	560
0030 - 02 - 102 - 00 - 00 - 00			560		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01		6	129	01-APR-20	260000	259795
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			205		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01		5	128	01-APR-20	3392175	3108990
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	283185
0028 - 00 - 107 - 00 - 00 - 00			13950		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			268770			
2055 - 00 - 104 - 66 - 00 - 01		4	127	01-APR-20	70723	61781
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	8942
0028 - 00 - 107 - 00 - 00 - 00			450		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			8477			
2055 - 00 - 104 - 66 - 00 - 01		2	125	01-APR-20	1556434	1426313
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	130121
0028 - 00 - 107 - 00 - 00 - 00			6450		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			215			
8011 - 00 - 107 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			123436			
2055 - 00 - 104 - 66 - 00 - 01		1	124	01-APR-20	2804696	2563143
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	241553
0028 - 00 - 107 - 00 - 00 - 00			13000		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			325			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			60			

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							227968				
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 104 - 66 - 00 - 01							41	711	18-APR-20	260000	259795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							47	717	18-APR-20	1844381	1686131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	158250
0028 - 00 - 107 - 00 - 00 - 00							8200			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							205				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							149785				
2055 - 00 - 104 - 66 - 00 - 01							50	720	18-APR-20	4526590	3667073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	859517
0028 - 00 - 107 - 00 - 00 - 00							13200			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							838500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8658 - 00 - 112 - 00 - 00 - 00							1197				
2055 - 00 - 109 - 00 - 48 - 01							30	333	01-APR-20	1622670	1367650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255020
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							249500				
2055 - 00 - 109 - 00 - 48 - 01							29	332	01-APR-20	2259692	1999132
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260560
0028 - 00 - 107 - 00 - 00 - 00							6400			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							253000				
2055 - 00 - 109 - 00 - 48 - 01							26	329	01-APR-20	1919660	1592390
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	327270	
0028 - 00 - 107 - 00 - 00 - 00							5200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							319500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 48 - 01							75	859	23-APR-20	1104066	922491
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	181575	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							178500				
2055 - 00 - 109 - 00 - 48 - 01							74	858	23-APR-20	345487	305462
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40025	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							39000				
2055 - 00 - 109 - 00 - 48 - 01							37	340	01-APR-20	1234308	1131840
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102468	
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							96748				
2055 - 00 - 109 - 00 - 48 - 01							27	330	01-APR-20	4916170	4173615
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	742555	
0028 - 00 - 107 - 00 - 00 - 00							14200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							355				

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							728000				
2055 - 00 - 109 - 00 - 48 - 01 28							331	01-APR-20	2698011	2272236	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	425775	
0028 - 00 - 107 - 00 - 00 - 00							7800		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							412500				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							3800				
2055 - 00 - 109 - 00 - 48 - 01 80							864	23-APR-20	368160	367965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 79							863	23-APR-20	1237552	1134823	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102729	
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							97009				
2055 - 00 - 109 - 00 - 48 - 01 78							862	23-APR-20	850108	779116	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70992	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							67007				
2055 - 00 - 109 - 00 - 48 - 01 77							861	23-APR-20	1041691	951492	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90199	
0028 - 00 - 107 - 00 - 00 - 00							4700		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							130				

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								84889			
2055 - 00 - 109 - 00 - 48 - 01							76	860	23-APR-20	1955363	1792046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	163317
0028 - 00 - 107 - 00 - 00 - 00								7500		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								190			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8011 - 00 - 107 - 00 - 00 - 00								290			
8342 - 00 - 117 - 01 - 02 - 00								151457			
8658 - 00 - 112 - 00 - 00 - 00								2060			
8658 - 00 - 123 - 00 - 00 - 00								120			
2055 - 00 - 109 - 00 - 48 - 01							73	857	23-APR-20	1166555	956570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	209985
0028 - 00 - 107 - 00 - 00 - 00								3400		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								206500			
2055 - 00 - 109 - 00 - 48 - 01							72	856	23-APR-20	1644221	1384201
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260020
0028 - 00 - 107 - 00 - 00 - 00								4800		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								120			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								254500			
2055 - 00 - 109 - 00 - 48 - 01							71	855	23-APR-20	2174773	1898918
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	275855
0028 - 00 - 107 - 00 - 00 - 00								6200		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								155			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								268500			

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01							70	854	23-APR-20	2655665	2242095
<====Deduction Classification====>							Deduction Amount			NET DED:-	413570
0028 - 00 - 107 - 00 - 00 - 00							7600			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							400500				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							3800				
2055 - 00 - 109 - 00 - 48 - 01							69	853	23-APR-20	4951846	4157791
<====Deduction Classification====>							Deduction Amount			NET DED:-	794055
0028 - 00 - 107 - 00 - 00 - 00							14200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							355				
8009 - 01 - 101 - 00 - 00 - 00							779500				
2055 - 00 - 109 - 00 - 48 - 01							68	852	23-APR-20	1937057	1603287
<====Deduction Classification====>							Deduction Amount			NET DED:-	333770
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							326000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 48 - 01							38	341	01-APR-20	380328	380133
<====Deduction Classification====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00							195			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							36	339	01-APR-20	845509	774897
<====Deduction Classification====>							Deduction Amount			NET DED:-	70612
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							66627				

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01 35							338	01-APR-20	1100545	1005583	
<====Deduction Classification====>							Deduction Amount		NET DED:-	94962	
0028 - 00 - 107 - 00 - 00 - 00							4900		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							135				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							89447				
2055 - 00 - 109 - 00 - 48 - 01 34							337	01-APR-20	1940699	1778579	
<====Deduction Classification====>							Deduction Amount		NET DED:-	162120	
0028 - 00 - 107 - 00 - 00 - 00							7500		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							290				
8342 - 00 - 117 - 01 - 02 - 00							150260				
8658 - 00 - 112 - 00 - 00 - 00							2060				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 48 - 01 33							336	01-APR-20	1091242	909667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	181575	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							178500				
2055 - 00 - 109 - 00 - 48 - 01 31							334	01-APR-20	1106377	914597	
<====Deduction Classification====>							Deduction Amount		NET DED:-	191780	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							188500				
2055 - 00 - 109 - 00 - 48 - 01 32							335	01-APR-20	402796	352566	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50230	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							49000				

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 00 - 44 - 01	26	391	01-APR-20	1424625	1301624			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6750						
0030 - 02 - 102 - 00 - 00 - 00		245						
8011 - 00 - 107 - 00 - 00 - 00		1005						
8342 - 00 - 117 - 01 - 02 - 00		115001						
2801 - 80 - 001 - 00 - 44 - 01	27	392	01-APR-20	2705277	2369319			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9150						
0030 - 02 - 102 - 00 - 00 - 00		285						
0070 - 60 - 800 - 03 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		188000						
8011 - 00 - 107 - 00 - 00 - 00		1545						
8342 - 00 - 117 - 01 - 02 - 00		109896						
8658 - 00 - 112 - 00 - 00 - 00		21082						
2801 - 80 - 001 - 00 - 44 - 01	29	394	01-APR-20	2766908	2305151			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8200						
0030 - 02 - 102 - 00 - 00 - 00		215						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		2925						
8009 - 01 - 101 - 00 - 00 - 00		375000						
8011 - 00 - 107 - 00 - 00 - 00		1185						
8342 - 00 - 117 - 01 - 02 - 00		51280						
8658 - 00 - 112 - 00 - 00 - 00		12952						
2801 - 80 - 001 - 00 - 44 - 01	30	395	01-APR-20	64431	58809			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		5417						
2801 - 80 - 001 - 00 - 44 - 01	31	396	01-APR-20	21000	20985			
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15						
				NET DED:-	15			
				DDO CODE:-	310001			

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31 Power							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			32	397	01-APR-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 - 01			33	398	01-APR-20	19353	17214
<====Deduction Classification====>			Deduction Amount			NET DED:-	2139
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2104			
2801 - 80 - 001 - 00 - 44 - 01			34	399	01-APR-20	32000	29194
<====Deduction Classification====>			Deduction Amount			NET DED:-	2806
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2621			
2801 - 80 - 001 - 00 - 44 - 01			35	400	01-APR-20	72288	57053
<====Deduction Classification====>			Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				15000			
8011 - 00 - 107 - 00 - 00 - 00				30			
2801 - 80 - 001 - 00 - 44 - 01			36	401	01-APR-20	2035914	1742635
<====Deduction Classification====>			Deduction Amount			NET DED:-	293279
0028 - 00 - 107 - 00 - 00 - 00				7325		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				240			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				184500			
8011 - 00 - 107 - 00 - 00 - 00				930			
8342 - 00 - 117 - 01 - 02 - 00				98184			
2801 - 80 - 001 - 00 - 44 - 01			37	402	01-APR-20	1208733	1091824
<====Deduction Classification====>			Deduction Amount			NET DED:-	116909
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				180			

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							595				
8342 - 00 - 117 - 01 - 02 - 00							90134				
2801 - 80 - 001 - 00 - 44 - 01 39							404	01-APR-20	2560546	2236203	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8550				
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							221500				
8011 - 00 - 107 - 00 - 00 - 00							1220				
8342 - 00 - 117 - 01 - 02 - 00							76027				
8658 - 00 - 112 - 00 - 00 - 00							12811				
2801 - 80 - 001 - 00 - 44 - 01 40							405	01-APR-20	2715439	2232491	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10250				
0030 - 02 - 102 - 00 - 00 - 00							280				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							399500				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							71063				
2801 - 80 - 001 - 00 - 44 - 01 41							406	01-APR-20	1141976	1024966	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4800				
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							485				
8342 - 00 - 117 - 01 - 02 - 00							68555				
									NET DED:-	117010	
									DDO CODE:-	310001	

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			42	407	01-APR-20	32000	29194	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2806	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2621				
2801 - 80 - 001 - 00 - 44 - 01			43	408	01-APR-20	2334000	2333345	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	655	
0030 - 02 - 102 - 00 - 00 - 00				655		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			44	546	01-APR-20	2174347	1789669	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	384678	
0028 - 00 - 107 - 00 - 00 - 00				7350		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				200				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				298000				
8011 - 00 - 107 - 00 - 00 - 00				1155				
8342 - 00 - 117 - 01 - 02 - 00				76973				
2801 - 80 - 001 - 00 - 44 - 01			45	563	01-APR-20	2027258	1781146	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	246112	
0028 - 00 - 107 - 00 - 00 - 00				7500		DDO CODE:-	310001	
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				132500				
8011 - 00 - 107 - 00 - 00 - 00				1215				
8342 - 00 - 117 - 01 - 02 - 00				103512				
2801 - 80 - 001 - 00 - 44 - 01			49	585	01-APR-20	3752375	3434377	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	317998	
0028 - 00 - 107 - 00 - 00 - 00				17500		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				705				
8009 - 01 - 101 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				725				
8342 - 00 - 117 - 01 - 02 - 00				299058				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							53	794	21-APR-20	7580	7575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							54	795	21-APR-20	74113	66508
<====Deduction Classification====>							Deduction Amount			NET DED:-	7605
0028 - 00 - 107 - 00 - 00 - 00								375		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7125			
2801 - 80 - 001 - 00 - 44 - 01							55	796	21-APR-20	7580	7575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							56	797	21-APR-20	74113	66508
<====Deduction Classification====>							Deduction Amount			NET DED:-	7605
0028 - 00 - 107 - 00 - 00 - 00								375		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7125			
2801 - 80 - 001 - 00 - 44 - 01							57	798	21-APR-20	7580	7575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							58	799	21-APR-20	74113	66508
<====Deduction Classification====>							Deduction Amount			NET DED:-	7605
0028 - 00 - 107 - 00 - 00 - 00								7125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								375			
2801 - 80 - 001 - 00 - 44 - 01							60	801	21-APR-20	74113	66508
<====Deduction Classification====>							Deduction Amount			NET DED:-	7605
0028 - 00 - 107 - 00 - 00 - 00								375		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7125			

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	78	1135	24-APR-20			3638437	3313340	
<====Deduction Classification====> Deduction Amount							NET DED:-	325097
0028 - 00 - 107 - 00 - 00 - 00		14275				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		375						
0216 - 01 - 106 - 02 - 00 - 00		500						
8011 - 00 - 107 - 00 - 00 - 00		1565						
8342 - 00 - 117 - 01 - 02 - 00		308382						
2801 - 80 - 001 - 00 - 44 - 01	90	1147	24-APR-20			1141976	1019966	
<====Deduction Classification====> Deduction Amount							NET DED:-	122010
0028 - 00 - 107 - 00 - 00 - 00		4800				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		170						
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	99	1156	24-APR-20			1251498	1041422	
<====Deduction Classification====> Deduction Amount							NET DED:-	210076
0028 - 00 - 107 - 00 - 00 - 00		4500				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		125						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		174500						
8011 - 00 - 107 - 00 - 00 - 00		680						
8342 - 00 - 117 - 01 - 02 - 00		30021						
2801 - 80 - 001 - 00 - 44 - 01	108	1165	24-APR-20			1426750	1303549	
<====Deduction Classification====> Deduction Amount							NET DED:-	123201
0028 - 00 - 107 - 00 - 00 - 00		6750				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		245						
8011 - 00 - 107 - 00 - 00 - 00		1005						
8342 - 00 - 117 - 01 - 02 - 00		115201						
2801 - 80 - 001 - 00 - 44 - 01	10	375	01-APR-20			3988356	3643419	
<====Deduction Classification====> Deduction Amount							NET DED:-	344937
0028 - 00 - 107 - 00 - 00 - 00		18675				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		685						

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00				2505				
8342 - 00 - 117 - 01 - 02 - 00				323072				
2801 - 80 - 001 - 00 - 44 - 01	17	382	01-APR-20		4601521	4183581		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	417940		
					DDO CODE:-	310001		
0028 - 00 - 107 - 00 - 00 - 00				18500				
0030 - 02 - 102 - 00 - 00 - 00				485				
8011 - 00 - 107 - 00 - 00 - 00				2010				
8342 - 00 - 117 - 01 - 02 - 00				388384				
8658 - 00 - 112 - 00 - 00 - 00				8561				
2801 - 80 - 001 - 00 - 44 - 01	28	393	01-APR-20		914625	834737		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	79888		
					DDO CODE:-	310001		
0028 - 00 - 107 - 00 - 00 - 00				4325				
0030 - 02 - 102 - 00 - 00 - 00				155				
0216 - 01 - 106 - 02 - 00 - 00				200				
8011 - 00 - 107 - 00 - 00 - 00				735				
8342 - 00 - 117 - 01 - 02 - 00				74473				
2801 - 80 - 001 - 00 - 44 - 01	38	403	01-APR-20		2460819	2250030		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	210789		
					DDO CODE:-	310001		
0028 - 00 - 107 - 00 - 00 - 00				11825				
0030 - 02 - 102 - 00 - 00 - 00				445				
8011 - 00 - 107 - 00 - 00 - 00				1470				
8342 - 00 - 117 - 01 - 02 - 00				197049				
2801 - 80 - 001 - 00 - 44 - 01	50	598	01-APR-20		3634902	3172180		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	462722		
					DDO CODE:-	310001		
0028 - 00 - 107 - 00 - 00 - 00				13975				
0030 - 02 - 102 - 00 - 00 - 00				435				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				254500				
8011 - 00 - 107 - 00 - 00 - 00				2170				
8342 - 00 - 117 - 01 - 02 - 00				187192				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 1							366	01-APR-20	2644340	2254253	
<====Deduction Classification====>							Deduction Amount		NET DED:-	390087	
0028 - 00 - 107 - 00 - 00 - 00							9275		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							275				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							295500				
8011 - 00 - 107 - 00 - 00 - 00							1150				
8342 - 00 - 117 - 01 - 02 - 00							80737				
2801 - 80 - 001 - 00 - 44 - 01 51							599	01-APR-20	4090555	3116332	
<====Deduction Classification====>							Deduction Amount		NET DED:-	974223	
0028 - 00 - 107 - 00 - 00 - 00							8175		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							24000				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							852000				
8011 - 00 - 107 - 00 - 00 - 00							2935				
8342 - 00 - 117 - 01 - 02 - 00							85553				
2801 - 80 - 001 - 00 - 44 - 01 81							1138	24-APR-20	591305	537049	
<====Deduction Classification====>							Deduction Amount		NET DED:-	54256	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	310001	
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							49901				
2801 - 80 - 001 - 00 - 44 - 01 89							1146	24-APR-20	1208733	1091824	
<====Deduction Classification====>							Deduction Amount		NET DED:-	116909	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							595				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							90134				
2801 - 80 - 001 - 00 - 44 - 01 73							1130	24-APR-20	4012669	3665827	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	346842	
0028 - 00 - 107 - 00 - 00 - 00							18875		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							685				
8011 - 00 - 107 - 00 - 00 - 00							2505				
8342 - 00 - 117 - 01 - 02 - 00							324777				
2801 - 80 - 001 - 00 - 44 - 01 59							800	21-APR-20	7580	7575	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 3							368	01-APR-20	407250	291725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115525	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
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				
2801 - 80 - 001 - 00 - 44 - 01 21							386	01-APR-20	1084175	990277	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	93898	
0028 - 00 - 107 - 00 - 00 - 00							5025		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							195				
8011 - 00 - 107 - 00 - 00 - 00							755				
8342 - 00 - 117 - 01 - 02 - 00							87923				
2801 - 80 - 001 - 00 - 44 - 01 69							1060	22-APR-20	407250	291725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115525	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							13500				
8658 - 00 - 112 - 00 - 00 - 00							100000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2801 - 80 - 001 - 00 - 44 - 01 70							1061	22-APR-20	65000	60824	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4176	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							3971				
2801 - 80 - 001 - 00 - 44 - 01 71							1062	22-APR-20	35500	32367	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3133	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2948				
2801 - 80 - 001 - 00 - 44 - 01 74							1131	24-APR-20	32000	29194	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2806	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2621				
2801 - 80 - 001 - 00 - 44 - 01 75							1132	24-APR-20	72288	57053	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2801 - 80 - 001 - 00 - 44 - 01 76							1133	24-APR-20	19353	17214	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2139	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2104				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 77							1134	24-APR-20	5722655	4540179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1182476	
0028 - 00 - 107 - 00 - 00 - 00							9200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							34000				
0216 - 01 - 106 - 02 - 00 - 00							2475				
8009 - 01 - 101 - 00 - 00 - 00							1066000				
8011 - 00 - 107 - 00 - 00 - 00							4380				
8342 - 00 - 117 - 01 - 02 - 00							24500				
8658 - 00 - 112 - 00 - 00 - 00							41691				
2801 - 80 - 001 - 00 - 44 - 01 79							1136	24-APR-20	4530331	3844113	
<====Deduction Classification====>							Deduction Amount		NET DED:-	686218	
0028 - 00 - 107 - 00 - 00 - 00							17050		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							535				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							458000				
8011 - 00 - 107 - 00 - 00 - 00							2670				
8342 - 00 - 117 - 01 - 02 - 00							192199				
8658 - 00 - 112 - 00 - 00 - 00							13364				
2801 - 80 - 001 - 00 - 44 - 01 80							1137	24-APR-20	533750	487160	
<====Deduction Classification====>							Deduction Amount		NET DED:-	46590	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							90				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							43455				
2801 - 80 - 001 - 00 - 44 - 01 82							1139	24-APR-20	1588085	1447817	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140268	
0028 - 00 - 107 - 00 - 00 - 00							7650		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							270				
8011 - 00 - 107 - 00 - 00 - 00							1310				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8342 - 00 - 117 - 01 - 02 - 00							131038				
2801 - 80 - 001 - 00 - 44 - 01							83	1140	24-APR-20	1072875	980232
<====Deduction Classification====>							Deduction Amount			NET DED:-	92643
0028 - 00 - 107 - 00 - 00 - 00							5050			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							190				
8011 - 00 - 107 - 00 - 00 - 00							740				
8342 - 00 - 117 - 01 - 02 - 00							86663				
2801 - 80 - 001 - 00 - 44 - 01							84	1141	24-APR-20	3752375	3434377
<====Deduction Classification====>							Deduction Amount			NET DED:-	317998
0028 - 00 - 107 - 00 - 00 - 00							17500			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							705				
8009 - 01 - 101 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							725				
8342 - 00 - 117 - 01 - 02 - 00							299058				
2801 - 80 - 001 - 00 - 44 - 01							85	1142	24-APR-20	4090555	3111332
<====Deduction Classification====>							Deduction Amount			NET DED:-	979223
0028 - 00 - 107 - 00 - 00 - 00							8175			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							24000				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							857000				
8011 - 00 - 107 - 00 - 00 - 00							2935				
8342 - 00 - 117 - 01 - 02 - 00							85553				
2801 - 80 - 001 - 00 - 44 - 01							86	1143	24-APR-20	2652697	2257610
<====Deduction Classification====>							Deduction Amount			NET DED:-	395087
0028 - 00 - 107 - 00 - 00 - 00							9275			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							275				
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							1150				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							80737				
2801 - 80 - 001 - 00 - 44 - 01 87							1144	24-APR-20	1913888	1634781	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	279107	
0028 - 00 - 107 - 00 - 00 - 00							7125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							171500				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							98277				
2801 - 80 - 001 - 00 - 44 - 01 88							1145	24-APR-20	2462694	2251728	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210966	
0028 - 00 - 107 - 00 - 00 - 00							11825		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							445				
8011 - 00 - 107 - 00 - 00 - 00							1470				
8342 - 00 - 117 - 01 - 02 - 00							197226				
2801 - 80 - 001 - 00 - 44 - 01 91							1148	24-APR-20	155026	130955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24071	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							2621				
2801 - 80 - 001 - 00 - 44 - 01 92							1149	24-APR-20	2177907	1987909	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	189998	
0028 - 00 - 107 - 00 - 00 - 00							10275		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							355				
8011 - 00 - 107 - 00 - 00 - 00							1820				
8342 - 00 - 117 - 01 - 02 - 00							177548				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 93							1150	24-APR-20	2062758	1808483	
<====Deduction Classification====>							Deduction Amount		NET DED:-	254275	
0028 - 00 - 107 - 00 - 00 - 00							7650		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							137500				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							106460				
2801 - 80 - 001 - 00 - 44 - 01 94							1151	24-APR-20	2175347	1790545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	384802	
0028 - 00 - 107 - 00 - 00 - 00							7350		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							298000				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							77067				
2801 - 80 - 001 - 00 - 44 - 01 95							1152	24-APR-20	2719034	2225977	
<====Deduction Classification====>							Deduction Amount		NET DED:-	493057	
0028 - 00 - 107 - 00 - 00 - 00							10300		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							280				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							409500				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							71122				
2801 - 80 - 001 - 00 - 44 - 01 96							1153	24-APR-20	2561779	2222331	
<====Deduction Classification====>							Deduction Amount		NET DED:-	339448	
0028 - 00 - 107 - 00 - 00 - 00							8550		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							236500				

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		1220						
8342 - 00 - 117 - 01 - 02 - 00		76132						
8658 - 00 - 112 - 00 - 00 - 00		12811						
2801 - 80 - 001 - 00 - 44 - 01	97	1154	24-APR-20	3116280	2794913			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		12750		NET DED:-	321367			
0030 - 02 - 102 - 00 - 00 - 00		410		DDO CODE:-	310001			
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		119100						
8011 - 00 - 107 - 00 - 00 - 00		1725						
8342 - 00 - 117 - 01 - 02 - 00		187282						
2801 - 80 - 001 - 00 - 44 - 01	98	1155	24-APR-20	3528275	3077023			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		13575		NET DED:-	451252			
0030 - 02 - 102 - 00 - 00 - 00		425		DDO CODE:-	310001			
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		243500						
8011 - 00 - 107 - 00 - 00 - 00		2110						
8342 - 00 - 117 - 01 - 02 - 00		187192						
2801 - 80 - 001 - 00 - 44 - 01	100	1157	24-APR-20	915500	835530			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4325		NET DED:-	79970			
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	310001			
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		74555						
2801 - 80 - 001 - 00 - 44 - 01	101	1158	24-APR-20	2766908	2303651			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8200		NET DED:-	463257			
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	310001			

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							2925				
8009 - 01 - 101 - 00 - 00 - 00							376500				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							51280				
8658 - 00 - 112 - 00 - 00 - 00							12952				
2801 - 80 - 001 - 00 - 44 - 01 102 1159 24-APR-20									977750	895793	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	81957
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							230				
8342 - 00 - 117 - 01 - 02 - 00							76527				
2801 - 80 - 001 - 00 - 44 - 01 103 1160 24-APR-20									310065	231526	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	78539
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4364				
2801 - 80 - 001 - 00 - 44 - 01 104 1161 24-APR-20									2946859	2538344	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	408515
0028 - 00 - 107 - 00 - 00 - 00							10275			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							280				
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							1530				
8342 - 00 - 117 - 01 - 02 - 00							100807				
8658 - 00 - 112 - 00 - 00 - 00							12523				

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	105	1162	24-APR-20			2720038	2383323	
<====Deduction Classification====> Deduction Amount							NET DED:-	336715
0028 - 00 - 107 - 00 - 00 - 00		9275				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		285						
0070 - 60 - 800 - 03 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		188000						
8011 - 00 - 107 - 00 - 00 - 00		1665						
8342 - 00 - 117 - 01 - 02 - 00		110408						
8658 - 00 - 112 - 00 - 00 - 00		21082						
2801 - 80 - 001 - 00 - 44 - 01	106	1163	24-APR-20			3749154	3415442	
<====Deduction Classification====> Deduction Amount							NET DED:-	333712
0028 - 00 - 107 - 00 - 00 - 00		15150				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		400						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		1845						
8342 - 00 - 117 - 01 - 02 - 00		316117						
2801 - 80 - 001 - 00 - 44 - 01	107	1164	24-APR-20			1496250	1368301	
<====Deduction Classification====> Deduction Amount							NET DED:-	127949
0028 - 00 - 107 - 00 - 00 - 00		7200				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		275						
8011 - 00 - 107 - 00 - 00 - 00		1020						
8342 - 00 - 117 - 01 - 02 - 00		119454						
2801 - 80 - 001 - 00 - 44 - 01	109	1685	29-APR-20			4526262	4115289	
<====Deduction Classification====> Deduction Amount							NET DED:-	410973
0028 - 00 - 107 - 00 - 00 - 00		18150				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		475						
8011 - 00 - 107 - 00 - 00 - 00		1980						
8342 - 00 - 117 - 01 - 02 - 00		381807						
8658 - 00 - 112 - 00 - 00 - 00		8561						
2801 - 80 - 001 - 00 - 44 - 01	2	367	01-APR-20			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 4							369	01-APR-20	65000	60824	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4176	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							3971				
2801 - 80 - 001 - 00 - 44 - 01 5							370	01-APR-20	125106	124101	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 44 - 01 6							371	01-APR-20	125106	124101	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 44 - 01 7							372	01-APR-20	3108997	2791004	
<====Deduction Classification====>							Deduction Amount		NET DED:-	317993	
0028 - 00 - 107 - 00 - 00 - 00							12750		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							410				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							116100				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							186908				
2801 - 80 - 001 - 00 - 44 - 01 8							373	01-APR-20	3637067	3311091	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325976	
0028 - 00 - 107 - 00 - 00 - 00							14275		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							1565				
8342 - 00 - 117 - 01 - 02 - 00							308265				
8658 - 00 - 112 - 00 - 00 - 00							996				
2801 - 80 - 001 - 00 - 44 - 01 9							374	01-APR-20	3034527	2616788	
<====Deduction Classification====>							Deduction Amount		NET DED:-	417739	
0028 - 00 - 107 - 00 - 00 - 00							10675		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							290				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							289000				
8011 - 00 - 107 - 00 - 00 - 00							1590				
8342 - 00 - 117 - 01 - 02 - 00							100561				
8658 - 00 - 112 - 00 - 00 - 00							12523				
2801 - 80 - 001 - 00 - 44 - 01 11							376	01-APR-20	977750	895793	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5000		NET DED:-	81957	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							230				
8342 - 00 - 117 - 01 - 02 - 00							76527				
2801 - 80 - 001 - 00 - 44 - 01 12							377	01-APR-20	308010	229471	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	78539	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	310001	
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 13							378	01-APR-20	1194965	997124	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4300		NET DED:-	197841	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							162500				
8011 - 00 - 107 - 00 - 00 - 00							650				
8342 - 00 - 117 - 01 - 02 - 00							30021				
2801 - 80 - 001 - 00 - 44 - 01 14							379	01-APR-20	533750	487160	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2525		NET DED:-	46590	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							43455				
2801 - 80 - 001 - 00 - 44 - 01 15							380	01-APR-20	646146	586998	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59148	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							54498				
2801 - 80 - 001 - 00 - 44 - 01 16							381	01-APR-20	5864982	4686366	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1178616	
0028 - 00 - 107 - 00 - 00 - 00							9400		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							35000				
0216 - 01 - 106 - 02 - 00 - 00							2475				
8009 - 01 - 101 - 00 - 00 - 00							1061000				
8011 - 00 - 107 - 00 - 00 - 00							4500				
8342 - 00 - 117 - 01 - 02 - 00							24315				
8658 - 00 - 112 - 00 - 00 - 00							41691				
2801 - 80 - 001 - 00 - 44 - 01 18							383	01-APR-20	4555925	3922374	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	633551	
0028 - 00 - 107 - 00 - 00 - 00							17175		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							540				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							403000				
8011 - 00 - 107 - 00 - 00 - 00							2685				
8342 - 00 - 117 - 01 - 02 - 00							194387				
8658 - 00 - 112 - 00 - 00 - 00							13364				

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	19	384	01-APR-20			1587210	1447024	
<====Deduction Classification====> Deduction Amount							NET DED:-	140186
0028 - 00 - 107 - 00 - 00 - 00		7650				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		270						
8011 - 00 - 107 - 00 - 00 - 00		1310						
8342 - 00 - 117 - 01 - 02 - 00		130956						
2801 - 80 - 001 - 00 - 44 - 01	20	385	01-APR-20			2176282	1986461	
<====Deduction Classification====> Deduction Amount							NET DED:-	189821
0028 - 00 - 107 - 00 - 00 - 00		10250				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		355						
8011 - 00 - 107 - 00 - 00 - 00		1820						
8342 - 00 - 117 - 01 - 02 - 00		177396						
2801 - 80 - 001 - 00 - 44 - 01	23	388	01-APR-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 - 01	24	389	01-APR-20			3733862	3401082	
<====Deduction Classification====> Deduction Amount							NET DED:-	332780
0028 - 00 - 107 - 00 - 00 - 00		15100				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		400						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		1845						
8342 - 00 - 117 - 01 - 02 - 00		315235						
2801 - 80 - 001 - 00 - 44 - 01	25	390	01-APR-20			1487245	1359870	
<====Deduction Classification====> Deduction Amount							NET DED:-	127375
0028 - 00 - 107 - 00 - 00 - 00		7175				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		275						
8011 - 00 - 107 - 00 - 00 - 00		1020						
8342 - 00 - 117 - 01 - 02 - 00		118905						
2801 - 80 - 001 - 00 - 44 - 02	67	1058	22-APR-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	72	1063	22-APR-20			31155	31140	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	310001	

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31 Power							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02			63	1054	22-APR-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			64	1055	22-APR-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			65	1056	22-APR-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			66	1057	22-APR-20	36000	35990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			22	387	01-APR-20	27000	26985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			46	582	01-APR-20	15097	15092
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			47	583	01-APR-20	36000	35990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			48	584	01-APR-20	147780	147530
<====Deduction Classification====>			Deduction Amount			NET DED:-	250
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				50			
2801 - 80 - 001 - 00 - 44 - 02			52	637	01-APR-20	36000	35990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			61	802	21-APR-20	4138	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			62	803	21-APR-20	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 44 - 02							68	1059	22-APR-20	81000	80975
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								25		NET DED:-	25
									DDO CODE:-	310001	
31 Power											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 46 - 01							3	147	01-APR-20	2168187	1982035
<====Deduction Classification====>							Deduction Amount			NET DED:-	186152
0028 - 00 - 107 - 00 - 00 - 00								10500		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								395			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								1530			
8342 - 00 - 117 - 01 - 02 - 00								173627			
2801 - 80 - 001 - 00 - 46 - 01							10	487	01-APR-20	21776	19677
<====Deduction Classification====>							Deduction Amount			NET DED:-	2099
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1954			
2801 - 80 - 001 - 00 - 46 - 01							6	150	01-APR-20	3147995	2870214
<====Deduction Classification====>							Deduction Amount			NET DED:-	277781
0028 - 00 - 107 - 00 - 00 - 00								14225		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								495			
0216 - 01 - 106 - 02 - 00 - 00								950			
8011 - 00 - 107 - 00 - 00 - 00								2205			
8342 - 00 - 117 - 01 - 02 - 00								258406			
8658 - 00 - 112 - 00 - 00 - 00								1500			
2801 - 80 - 001 - 00 - 46 - 01							14	1059	20-APR-20	930766	848516
<====Deduction Classification====>							Deduction Amount			NET DED:-	82250
0028 - 00 - 107 - 00 - 00 - 00								4250		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								150			

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31 Power											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							350				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							76870				
2801 - 80 - 001 - 00 - 46 - 01 1							145	01-APR-20	925891	844098	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4250		NET DED:-	81793	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	310407	
0216 - 01 - 106 - 02 - 00 - 00							350				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							76413				
2801 - 80 - 001 - 00 - 46 - 01 11							1056	20-APR-20	3147995	2870214	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14225		NET DED:-	277781	
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	310407	
0216 - 01 - 106 - 02 - 00 - 00							950				
8011 - 00 - 107 - 00 - 00 - 00							2205				
8342 - 00 - 117 - 01 - 02 - 00							258406				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2801 - 80 - 001 - 00 - 46 - 01 13							1058	20-APR-20	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 15							1060	20-APR-20	3010415	2740826	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13225		NET DED:-	269589	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	310407	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							2075				
8342 - 00 - 117 - 01 - 02 - 00							248834				
8658 - 00 - 112 - 00 - 00 - 00							500				

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31 Power											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01 16							1061	20-APR-20	2692913	2283808	
<====Deduction Classification====>							Deduction Amount		NET DED:-	409105	
0028 - 00 - 107 - 00 - 00 - 00							8950		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							391500				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2801 - 80 - 001 - 00 - 46 - 01 17							1062	20-APR-20	21776	19677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2099	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1954				
2801 - 80 - 001 - 00 - 46 - 01 18							1063	20-APR-20	1651510	1507122	
<====Deduction Classification====>							Deduction Amount		NET DED:-	144388	
0028 - 00 - 107 - 00 - 00 - 00							7375		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							135698				
2801 - 80 - 001 - 00 - 46 - 01 19							1064	20-APR-20	27375	25042	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2333	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2188				
2801 - 80 - 001 - 00 - 46 - 01 2							146	01-APR-20	32368	30698	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1670	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							15				

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31 Power											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01 4							148	01-APR-20	1651260	1506834	
<====Deduction Classification====>							Deduction Amount		NET DED:-	144426	
0028 - 00 - 107 - 00 - 00 - 00							7375		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							135721				
2801 - 80 - 001 - 00 - 46 - 01 5							149	01-APR-20	2765338	2366998	
<====Deduction Classification====>							Deduction Amount		NET DED:-	398340	
0028 - 00 - 107 - 00 - 00 - 00							9150		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							380500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2801 - 80 - 001 - 00 - 46 - 01 7							151	01-APR-20	2982415	2715218	
<====Deduction Classification====>							Deduction Amount		NET DED:-	267197	
0028 - 00 - 107 - 00 - 00 - 00							13100		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							2060				
8342 - 00 - 117 - 01 - 02 - 00							246587				
8658 - 00 - 112 - 00 - 00 - 00							500				
2801 - 80 - 001 - 00 - 46 - 01 8							179	01-APR-20	31375	28689	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2686	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2516				
2801 - 80 - 001 - 00 - 46 - 01 9							221	01-APR-20	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	

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31 Power											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 46 - 01							12	1057	20-APR-20	2168187	1982035
<====Deduction Classification====>							Deduction Amount			NET DED:-	186152
0028 - 00 - 107 - 00 - 00 - 00							10500			DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00							395				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							173627				
31 Power											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 47 - 01							14	7	01-APR-20	469150	429225
<====Deduction Classification====>							Deduction Amount			NET DED:-	39925
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							37180				
2801 - 80 - 001 - 00 - 47 - 01							15	8	01-APR-20	751500	687543
<====Deduction Classification====>							Deduction Amount			NET DED:-	63957
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							59477				
2801 - 80 - 001 - 00 - 47 - 01							16	9	01-APR-20	105000	96170
<====Deduction Classification====>							Deduction Amount			NET DED:-	8830
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8190				
2801 - 80 - 001 - 00 - 47 - 01							7	16	01-APR-20	741022	675718
<====Deduction Classification====>							Deduction Amount			NET DED:-	65304
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	310103

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31 Power											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							61709				
2801 - 80 - 001 - 00 - 47 - 01							22	406	28-APR-20	176500	161496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15004
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13994				
2801 - 80 - 001 - 00 - 47 - 01							13	6	01-APR-20	1205843	1102149
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103694
0028 - 00 - 107 - 00 - 00 - 00							5650			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							210				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							96107				
8658 - 00 - 112 - 00 - 00 - 00							467				
2801 - 80 - 001 - 00 - 47 - 01							1	10	01-APR-20	1259649	1151399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108250
0028 - 00 - 107 - 00 - 00 - 00							5775			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							210				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							101005				
2801 - 80 - 001 - 00 - 47 - 01							2	11	01-APR-20	176500	161496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15004
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13994				
2801 - 80 - 001 - 00 - 47 - 01							3	12	01-APR-20	584178	533345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50833
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	310103

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31 Power											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							47528				
2801 - 80 - 001 - 00 - 47 - 01 4							13	01-APR-20	2526615	2236853	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9650		NET DED:-	289762	
0030 - 02 - 102 - 00 - 00 - 00							295		DDO CODE:-	310103	
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							134300				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							139507				
2801 - 80 - 001 - 00 - 47 - 01 5							14	01-APR-20	1765696	1601973	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6700		NET DED:-	163723	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	310103	
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							40500				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							106973				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2801 - 80 - 001 - 00 - 47 - 01 6							15	01-APR-20	803838	731047	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3025		NET DED:-	72791	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	310103	
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							52171				
2801 - 80 - 001 - 00 - 47 - 01 8							17	01-APR-20	781067	667464	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2950		NET DED:-	113603	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	310103	

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31 Power											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							89500				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							17235				
8658 - 00 - 112 - 00 - 00 - 00							3273				
2801 - 80 - 001 - 00 - 47 - 01 9							18	01-APR-20	674125	616795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	57330	
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							53170				
2801 - 80 - 001 - 00 - 47 - 01 10							19	01-APR-20	235014	211066	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23948	
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							9383				
8658 - 00 - 112 - 00 - 00 - 00							465				
2801 - 80 - 001 - 00 - 47 - 01 11							23	01-APR-20	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 12							24	01-APR-20	54000	53985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 17							401	28-APR-20	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 18							402	28-APR-20	54000	53985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310103	

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31 Power											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01 19							403	28-APR-20	2526615	2236853	
<====Deduction Classification====>							Deduction Amount		NET DED:-	289762	
0028 - 00 - 107 - 00 - 00 - 00							9650		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							134300				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							139507				
2801 - 80 - 001 - 00 - 47 - 01 20							404	28-APR-20	1259649	1151399	
<====Deduction Classification====>							Deduction Amount		NET DED:-	108250	
0028 - 00 - 107 - 00 - 00 - 00							5775		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							210				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							101005				
2801 - 80 - 001 - 00 - 47 - 01 21							405	28-APR-20	584178	533345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50833	
8342 - 00 - 117 - 01 - 02 - 00							47528		DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00							540				
0028 - 00 - 107 - 00 - 00 - 00							2675				
0030 - 02 - 102 - 00 - 00 - 00							90				
2801 - 80 - 001 - 00 - 47 - 01 23							407	28-APR-20	469150	429225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	39925	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							37180				
2801 - 80 - 001 - 00 - 47 - 01 24							408	28-APR-20	751500	687543	
<====Deduction Classification====>							Deduction Amount		NET DED:-	63957	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							59477				

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31 Power											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01 25							409	28-APR-20	105000	96170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8830	
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8190				
2801 - 80 - 001 - 00 - 47 - 01 26							410	28-APR-20	1205843	1102616	
<====Deduction Classification====>							Deduction Amount		NET DED:-	103227	
8342 - 00 - 117 - 01 - 02 - 00							96107		DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00							1260				
0028 - 00 - 107 - 00 - 00 - 00							5650				
0030 - 02 - 102 - 00 - 00 - 00							210				
31 Power											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 48 - 01 27							1006	27-APR-20	1989971	1802901	
<====Deduction Classification====>							Deduction Amount		NET DED:-	187070	
0028 - 00 - 107 - 00 - 00 - 00							8275		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							164775				
8658 - 00 - 112 - 00 - 00 - 00							12600				
2801 - 80 - 001 - 00 - 48 - 01 22							606	03-APR-20	12000	11990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 8							108	01-APR-20	225269	173679	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51590	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
2801 - 80 - 001 - 00 - 48 - 01							21	605	03-APR-20	4400	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							11	111	01-APR-20	756582	637150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119432
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								2100			
8009 - 01 - 101 - 00 - 00 - 00								111500			
8011 - 00 - 107 - 00 - 00 - 00								480			
8658 - 00 - 112 - 00 - 00 - 00								3097			
2801 - 80 - 001 - 00 - 48 - 01							20	360	01-APR-20	145625	144975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00								625		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00								25			
2801 - 80 - 001 - 00 - 48 - 01							16	116	01-APR-20	1987368	1813121
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174247
0028 - 00 - 107 - 00 - 00 - 00								8275		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00								250			
8011 - 00 - 107 - 00 - 00 - 00								1170			
8342 - 00 - 117 - 01 - 02 - 00								164552			
2801 - 80 - 001 - 00 - 48 - 01							1	100	01-APR-20	115121	105666
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9455
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								9000			
8011 - 00 - 107 - 00 - 00 - 00								45			
2801 - 80 - 001 - 00 - 48 - 01							23	1002	27-APR-20	524204	459864
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64340
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00								40			

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							61200				
8011 - 00 - 107 - 00 - 00 - 00							300				
8658 - 00 - 112 - 00 - 00 - 00							200				
2801 - 80 - 001 - 00 - 48 - 01 24							1003	27-APR-20	503609	458904	
<====Deduction Classification====>							Deduction Amount		NET DED:-	44705	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							42320				
2801 - 80 - 001 - 00 - 48 - 01 25							1004	27-APR-20	29125	28995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 26							1005	27-APR-20	1048693	908083	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140610	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							3100				
8009 - 01 - 101 - 00 - 00 - 00							133700				
8011 - 00 - 107 - 00 - 00 - 00							735				
2801 - 80 - 001 - 00 - 48 - 01 28							1007	27-APR-20	2779188	2540586	
<====Deduction Classification====>							Deduction Amount		NET DED:-	238602	
0028 - 00 - 107 - 00 - 00 - 00							12250		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							435				
8011 - 00 - 107 - 00 - 00 - 00							1980				
8342 - 00 - 117 - 01 - 02 - 00							223937				
2801 - 80 - 001 - 00 - 48 - 01 29							1008	27-APR-20	225269	163679	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61590	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							10				

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31 Power								
107 Chief Pay and Accounts Officer - South								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
	0070 - 60 - 800 - 03 - 00 - 00			1000				
	8009 - 01 - 101 - 00 - 00 - 00			60000				
	8011 - 00 - 107 - 00 - 00 - 00			180				
2801 - 80 - 001 - 00 - 48 - 01	30	1009	27-APR-20		121277	110695		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	10582		
	0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	310306		
	0030 - 02 - 102 - 00 - 00 - 00			15				
	8011 - 00 - 107 - 00 - 00 - 00			90				
	8342 - 00 - 117 - 01 - 02 - 00			10027				
2801 - 80 - 001 - 00 - 48 - 01	31	1010	27-APR-20		121375	100920		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	20455		
	0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	310306		
	0030 - 02 - 102 - 00 - 00 - 00			10				
	8009 - 01 - 101 - 00 - 00 - 00			20000				
	8011 - 00 - 107 - 00 - 00 - 00			45				
2801 - 80 - 001 - 00 - 48 - 01	32	1011	27-APR-20		757952	631117		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	126835		
	0028 - 00 - 107 - 00 - 00 - 00			2200	DDO CODE:-	310306		
	0030 - 02 - 102 - 00 - 00 - 00			55				
	0070 - 60 - 800 - 03 - 00 - 00			2100				
	8009 - 01 - 101 - 00 - 00 - 00			118000				
	8011 - 00 - 107 - 00 - 00 - 00			480				
	8658 - 00 - 112 - 00 - 00 - 00			4000				
2801 - 80 - 001 - 00 - 48 - 01	33	1012	27-APR-20		126999	109674		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	17325		
	0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	310306		
	0030 - 02 - 102 - 00 - 00 - 00			5				
	0070 - 60 - 800 - 03 - 00 - 00			1000				
	8009 - 01 - 101 - 00 - 00 - 00			16000				
	8011 - 00 - 107 - 00 - 00 - 00			120				

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31 Power								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2801 - 80 - 001 - 00 - 48 - 01	34	1013	27-APR-20			1438838	1314230	
<====Deduction Classification====> Deduction Amount							NET DED:-	124608
0028 - 00 - 107 - 00 - 00 - 00		6650				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		255						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		1215						
8342 - 00 - 117 - 01 - 02 - 00		115238						
2801 - 80 - 001 - 00 - 48 - 01	35	1014	27-APR-20			2597204	2367640	
<====Deduction Classification====> Deduction Amount							NET DED:-	229564
0028 - 00 - 107 - 00 - 00 - 00		10225				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		315						
0070 - 60 - 800 - 03 - 00 - 00		2200						
8011 - 00 - 107 - 00 - 00 - 00		1725						
8342 - 00 - 117 - 01 - 02 - 00		215099						
2801 - 80 - 001 - 00 - 48 - 01	36	1015	27-APR-20			39882	36054	
<====Deduction Classification====> Deduction Amount							NET DED:-	3828
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3643						
2801 - 80 - 001 - 00 - 48 - 01	37	1016	27-APR-20			115121	105666	
<====Deduction Classification====> Deduction Amount							NET DED:-	9455
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		9000						
8011 - 00 - 107 - 00 - 00 - 00		45						
2801 - 80 - 001 - 00 - 48 - 01	39	1018	27-APR-20			1067473	976066	
<====Deduction Classification====> Deduction Amount							NET DED:-	91407
0028 - 00 - 107 - 00 - 00 - 00		4575				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		165						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		85842						

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01 40							1019	27-APR-20	1357313	1117883	
<====Deduction Classification====>							Deduction Amount		NET DED:-	239430	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							231000				
8011 - 00 - 107 - 00 - 00 - 00							945				
2801 - 80 - 001 - 00 - 48 - 01 2							102	01-APR-20	1357313	1127883	
<====Deduction Classification====>							Deduction Amount		NET DED:-	229430	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							945				
2801 - 80 - 001 - 00 - 48 - 01 41							1020	27-APR-20	1794746	1635661	
<====Deduction Classification====>							Deduction Amount		NET DED:-	159085	
0028 - 00 - 107 - 00 - 00 - 00							6925		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							149785				
2801 - 80 - 001 - 00 - 48 - 01 3							103	01-APR-20	39882	36054	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3828	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3643				
2801 - 80 - 001 - 00 - 48 - 01 4							104	01-APR-20	1827871	1665875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	161996	
0028 - 00 - 107 - 00 - 00 - 00							7075		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								1050			
8342 - 00 - 117 - 01 - 02 - 00								152511			
2801 - 80 - 001 - 00 - 48 - 01 5							105	01-APR-20	1066598	975273	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91325	
0028 - 00 - 107 - 00 - 00 - 00								4575	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00								165			
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								85760			
2801 - 80 - 001 - 00 - 48 - 01 6							106	01-APR-20	1270375	1160404	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	109971	
0028 - 00 - 107 - 00 - 00 - 00								5725	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								960			
8342 - 00 - 117 - 01 - 02 - 00								101071			
2801 - 80 - 001 - 00 - 48 - 01 7							107	01-APR-20	39000	35539	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3461	
0028 - 00 - 107 - 00 - 00 - 00								150	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3276			
2801 - 80 - 001 - 00 - 48 - 01 9							109	01-APR-20	121375	100920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20455	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								45			
2801 - 80 - 001 - 00 - 48 - 01 10							110	01-APR-20	2591454	2362431	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	229023	
0028 - 00 - 107 - 00 - 00 - 00								10225	DDO CODE:-	310306	

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							315				
0070 - 60 - 800 - 03 - 00 - 00							2200				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							214558				
2801 - 80 - 001 - 00 - 48 - 01 12							112	01-APR-20	1436098	1311724	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6650		NET DED:-	124374	
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	310306	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							115004				
2801 - 80 - 001 - 00 - 48 - 01 13							113	01-APR-20	126999	109674	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	17325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2801 - 80 - 001 - 00 - 48 - 01 14							114	01-APR-20	1090108	938263	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3200		NET DED:-	151845	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	310306	
0070 - 60 - 800 - 03 - 00 - 00							3100				
8009 - 01 - 101 - 00 - 00 - 00							144700				
8011 - 00 - 107 - 00 - 00 - 00							765				
2801 - 80 - 001 - 00 - 48 - 01 15							115	01-APR-20	2773188	2534591	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12250		NET DED:-	238597	
0030 - 02 - 102 - 00 - 00 - 00							430		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							1980				

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							223937				
2801 - 80 - 001 - 00 - 48 - 01 17							117	01-APR-20	519409	455269	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	64140	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							61200				
8011 - 00 - 107 - 00 - 00 - 00							300				
2801 - 80 - 001 - 00 - 48 - 01 18							118	01-APR-20	121277	110695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10582	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10027				
2801 - 80 - 001 - 00 - 48 - 01 19							119	01-APR-20	503609	458904	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44705	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							42320				
2801 - 80 - 001 - 00 - 48 - 01 38							1017	27-APR-20	1309375	1195943	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	113432	
0028 - 00 - 107 - 00 - 00 - 00							5875		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							104347				

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32 Printing and Stationary								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2058 - 00 - 103 - 60 - 00 - 01	13	969	22-APR-20	274047	262722			
<====Deduction Classification====>				Deduction Amount	NET DED:-	11325		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	320001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2058 - 00 - 103 - 60 - 00 - 01	18	974	22-APR-20	6973336	5320548			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1652788		
0028 - 00 - 107 - 00 - 00 - 00		22325		DDO CODE:-	320001			
0030 - 02 - 102 - 00 - 00 - 00		595						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		1490000						
8011 - 00 - 107 - 00 - 00 - 00		4015						
8342 - 00 - 117 - 01 - 02 - 00		127703						
2058 - 00 - 103 - 60 - 00 - 01	2	287	01-APR-20	36500	32845			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3655		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	320001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3370						
2058 - 00 - 103 - 60 - 00 - 01	1	286	01-APR-20	274047	262722			
<====Deduction Classification====>				Deduction Amount	NET DED:-	11325		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	320001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2058 - 00 - 103 - 60 - 00 - 01	15	971	22-APR-20	36500	32845			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3655		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	320001			

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32 Printing and Stationary											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3370				
2058 - 00 - 103 - 60 - 00 - 01 14							970	22-APR-20	155141	124136	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	31005	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	320001	
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2058 - 00 - 103 - 60 - 00 - 01 4							289	01-APR-20	6973336	5320568	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							22325		NET DED:-	1652768	
0030 - 02 - 102 - 00 - 00 - 00							595		DDO CODE:-	320001	
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							1490000				
8011 - 00 - 107 - 00 - 00 - 00							3995				
8342 - 00 - 117 - 01 - 02 - 00							127703				
2058 - 00 - 103 - 60 - 00 - 01 3							288	01-APR-20	155141	124136	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	31005	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	320001	
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2058 - 00 - 103 - 60 - 00 - 02 9							661	01-APR-20	94875	94485	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							375		NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	320001	

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32 Printing and Stationary							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 02			17	973	22-APR-20	94875	94485
<====Deduction Classification====>			Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00				15			
2058 - 00 - 103 - 60 - 00 - 02			16	972	22-APR-20	196500	196430
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02			12	968	22-APR-20	81625	81585
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02			8	645	01-APR-20	30070	30055
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02			7	644	01-APR-20	81625	81585
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02			6	643	01-APR-20	39008	38988
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02			11	1041	22-APR-20	38120	38100
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02			10	1040	22-APR-20	29100	29085
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02			5	642	01-APR-20	196500	196430
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	320001

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33 Public Health Engineering								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 34 - 44 - 01	17	1121	23-APR-20	55985	51011			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4739						
2215 - 01 - 001 - 34 - 44 - 01	18	1122	23-APR-20	14000	12990			
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2215 - 01 - 001 - 34 - 44 - 01	1	412	01-APR-20	8404242	7105397			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		31825						
0030 - 02 - 102 - 00 - 00 - 00		1080						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		950						
8009 - 01 - 101 - 00 - 00 - 00		812500						
8011 - 00 - 107 - 00 - 00 - 00		5520						
8342 - 00 - 117 - 01 - 02 - 00		434470						
8658 - 00 - 112 - 00 - 00 - 00		500						
2215 - 01 - 001 - 34 - 44 - 01	10	627	01-APR-20	14000	12990			
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2215 - 01 - 001 - 34 - 44 - 01	5	416	01-APR-20	1595025	1460724			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8125						
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 - 01	21	1125	23-APR-20	8404867	7064963			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		31825						

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							1080				
0070 - 60 - 800 - 03 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							853500				
8011 - 00 - 107 - 00 - 00 - 00							5520				
8342 - 00 - 117 - 01 - 02 - 00							434529				
8658 - 00 - 112 - 00 - 00 - 00							500				
2215 - 01 - 001 - 34 - 44 - 01							11	628	01-APR-20	24250	22225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2025
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2215 - 01 - 001 - 34 - 44 - 01							9	626	01-APR-20	55985	51011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4974
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4739				
2215 - 01 - 001 - 34 - 44 - 01							8	528	01-APR-20	3872467	3252960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	619507
0028 - 00 - 107 - 00 - 00 - 00							11875			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							365				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							439000				
8011 - 00 - 107 - 00 - 00 - 00							2520				
8342 - 00 - 117 - 01 - 02 - 00							154647				
2215 - 01 - 001 - 34 - 44 - 01							7	527	01-APR-20	64431	58749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5682
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							5				

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							5417				
8011 - 00 - 107 - 00 - 00 - 00							60				
2215 - 01 - 001 - 34 - 44 - 01 4							415	01-APR-20	2082750	1905975	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176775
0028 - 00 - 107 - 00 - 00 - 00							10250		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							410				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							164420				
2215 - 01 - 001 - 34 - 44 - 01 3							414	01-APR-20	1772250	1623342	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148908
0028 - 00 - 107 - 00 - 00 - 00							9250		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							370				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							138148				
2215 - 01 - 001 - 34 - 44 - 01 2							413	01-APR-20	913646	828953	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84693
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							20123				
2215 - 01 - 001 - 34 - 44 - 01 25							1129	23-APR-20	2082750	1905975	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176775
0028 - 00 - 107 - 00 - 00 - 00							10250		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							410				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							164420				

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33 Public Health Engineering							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 34 - 44 - 01	24	1128	23-APR-20			1772250	1623342	
<====Deduction Classification====> Deduction Amount							NET DED:-	148908
0028 - 00 - 107 - 00 - 00 - 00		9250				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		370						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8342 - 00 - 117 - 01 - 02 - 00		138148						
2215 - 01 - 001 - 34 - 44 - 01	23	1127	23-APR-20			3874717	3255210	
<====Deduction Classification====> Deduction Amount							NET DED:-	619507
0028 - 00 - 107 - 00 - 00 - 00		11875				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		365						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		439000						
8011 - 00 - 107 - 00 - 00 - 00		2520						
8342 - 00 - 117 - 01 - 02 - 00		154647						
2215 - 01 - 001 - 34 - 44 - 01	22	1126	23-APR-20			1595025	1460724	
<====Deduction Classification====> Deduction Amount							NET DED:-	134301
0028 - 00 - 107 - 00 - 00 - 00		8125				DDO CODE:-	330001	
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 - 01	20	1124	23-APR-20			1053077	913327	
<====Deduction Classification====> Deduction Amount							NET DED:-	139750
0028 - 00 - 107 - 00 - 00 - 00		2675				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		107417						
8011 - 00 - 107 - 00 - 00 - 00		765						
8342 - 00 - 117 - 01 - 02 - 00		22018						
2215 - 01 - 001 - 34 - 44 - 01	19	1123	23-APR-20			50750	17415	
<====Deduction Classification====> Deduction Amount							NET DED:-	33335
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		5			
	0216 - 01 - 106 - 02 - 00 - 00		100			
	8009 - 01 - 101 - 00 - 00 - 00		33000			
	8011 - 00 - 107 - 00 - 00 - 00		30			
2215 - 01 - 001 - 34 - 44 - 02	15	1119	23-APR-20	370625	370445	
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		180	NET DED:-	180	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	13	1094	23-APR-20	9440	9435	
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	14	1095	23-APR-20	84960	84915	
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		45	NET DED:-	45	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	16	1120	23-APR-20	42000	41980	
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		20	NET DED:-	20	
				DDO CODE:-	330001	
33 Public Health Engineering						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2215 - 01 - 001 - 34 - 53 - 01	7	1140	22-APR-20	23000	21087	
<=====Deduction Classification=====>				Deduction Amount		
	0028 - 00 - 107 - 00 - 00 - 00		125	NET DED:-	1913	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	330404	
	8011 - 00 - 107 - 00 - 00 - 00		5			
	8342 - 00 - 117 - 01 - 02 - 00		1778			
2215 - 01 - 001 - 34 - 53 - 01	6	1139	22-APR-20	23000	21077	
<=====Deduction Classification=====>				Deduction Amount		
	0028 - 00 - 107 - 00 - 00 - 00		125	NET DED:-	1923	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	330404	
	8011 - 00 - 107 - 00 - 00 - 00		15			

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33 Public Health Engineering											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1778				
2215 - 01 - 001 - 34 - 53 - 01 5							1138	22-APR-20	23000	21077	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1923	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2215 - 01 - 001 - 34 - 53 - 01 2							109	01-APR-20	206674	162329	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44345	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							41200				
8011 - 00 - 107 - 00 - 00 - 00							180				
2215 - 01 - 001 - 34 - 53 - 01 1							108	01-APR-20	1891058	1727609	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	163449	
0028 - 00 - 107 - 00 - 00 - 00							8900		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							151779				
2215 - 01 - 001 - 34 - 53 - 01 8							1141	22-APR-20	23000	21077	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1923	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1778				

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33 Public Health Engineering											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 53 - 01 14							1147	22-APR-20	23000	21087	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1913	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2215 - 01 - 001 - 34 - 53 - 01 15							1148	22-APR-20	23000	21087	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1913	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2215 - 01 - 001 - 34 - 53 - 01 16							1149	22-APR-20	22240	20403	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1837	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1702				
2215 - 01 - 001 - 34 - 53 - 01 17							1150	22-APR-20	22240	20403	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1837	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1702				
2215 - 01 - 001 - 34 - 53 - 01 18							1151	22-APR-20	19285	19275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
8011 - 00 - 107 - 00 - 00 - 00							5				
2215 - 01 - 001 - 34 - 53 - 01 19							1152	22-APR-20	206674	162329	
<====Deduction Classification====>							Deduction Amount		NET DED:-	44345	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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33 Public Health Engineering											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							41200				
8011 - 00 - 107 - 00 - 00 - 00							180				
2215 - 01 - 001 - 34 - 53 - 01 20							1153	22-APR-20	1866433	1705552	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160881
0028 - 00 - 107 - 00 - 00 - 00							8775		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							149521				
2215 - 01 - 001 - 34 - 53 - 01 9							1142	22-APR-20	23000	21077	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1923
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2215 - 01 - 001 - 34 - 53 - 01 12							1145	22-APR-20	23000	21087	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2215 - 01 - 001 - 34 - 53 - 01 13							1146	22-APR-20	22240	20403	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1837
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1702				

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33 Public Health Engineering											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 53 - 01 10							1143	22-APR-20	23000	21087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1913	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2215 - 01 - 001 - 34 - 53 - 01 11							1144	22-APR-20	23000	21087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1913	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1778				
33 Public Health Engineering											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2215 - 01 - 001 - 34 - 54 - 01 13							421	28-APR-20	902356	823295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	79061	
0028 - 00 - 107 - 00 - 00 - 00							4050		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							650				
8342 - 00 - 117 - 01 - 02 - 00							72206				
2215 - 01 - 001 - 34 - 54 - 01 9							73	01-APR-20	838925	766506	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72419	
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							66789				

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33 Public Health Engineering											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 01 8							72	01-APR-20	16912	15887	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							20				
2215 - 01 - 001 - 34 - 54 - 01 7							71	01-APR-20	61031	54389	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6642	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	330105	
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				
2215 - 01 - 001 - 34 - 54 - 02 12							420	28-APR-20	126000	125965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 10							418	28-APR-20	89125	89080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 11							419	28-APR-20	50900	50875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	330105	
33 Public Health Engineering											
107 Chief Pay and Accounts Officer - South											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01 8							899	23-APR-20	436290	291775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	144515	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							285				

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33 Public Health Engineering											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01							10	901	23-APR-20	11542	11537
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01							9	900	23-APR-20	3371387	3081609
<====Deduction Classification====>							Deduction Amount			NET DED:-	289778
0028 - 00 - 107 - 00 - 00 - 00								15400		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00								580			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								1890			
8342 - 00 - 117 - 01 - 02 - 00								270443			
8658 - 00 - 112 - 00 - 00 - 00								165			
2215 - 01 - 001 - 34 - 56 - 01							4	123	01-APR-20	1221507	1114686
<====Deduction Classification====>							Deduction Amount			NET DED:-	106821
0028 - 00 - 107 - 00 - 00 - 00								5475		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00								185			
0216 - 01 - 106 - 02 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								100196			
8658 - 00 - 112 - 00 - 00 - 00								165			
2215 - 01 - 001 - 34 - 56 - 01							1	120	01-APR-20	436290	291775
<====Deduction Classification====>							Deduction Amount			NET DED:-	144515
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								141000			
8011 - 00 - 107 - 00 - 00 - 00								285			
2215 - 01 - 001 - 34 - 56 - 01							2	121	01-APR-20	1045630	956406
<====Deduction Classification====>							Deduction Amount			NET DED:-	89224
0028 - 00 - 107 - 00 - 00 - 00								4475		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								525			

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33 Public Health Engineering											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								83049			
2215 - 01 - 001 - 34 - 56 - 01 3							122	01-APR-20	1102750	1009158	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	93592	
0028 - 00 - 107 - 00 - 00 - 00								5450	DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00								220			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								87057			
34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 04 - 105 - 60 - 72 - 02 12							1101	23-APR-20	1022950	1022475	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00								350			
3054 - 80 - 001 - 35 - 44 - 01 1							305	01-APR-20	40200	36263	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3937	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								3672			
3054 - 80 - 001 - 35 - 44 - 01 2							306	01-APR-20	12443335	10353903	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2089432	
0216 - 01 - 106 - 02 - 00 - 00								1850	DDO CODE:-	340001	
8009 - 01 - 101 - 00 - 00 - 00								1519400			
8011 - 00 - 107 - 00 - 00 - 00								7605			
8342 - 00 - 117 - 01 - 02 - 00								485182			
0028 - 00 - 107 - 00 - 00 - 00								41125			
0030 - 02 - 102 - 00 - 00 - 00								1270			

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							33000				
3054 - 80 - 001 - 35 - 44 - 01 11							1100	23-APR-20	2340864	2142934	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	197930	
0028 - 00 - 107 - 00 - 00 - 00							11325		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							460				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							1535				
8342 - 00 - 117 - 01 - 02 - 00							184460				
3054 - 80 - 001 - 35 - 44 - 01 5							630	01-APR-20	64431	58789	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5642	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5417				
3054 - 80 - 001 - 35 - 44 - 01 6							631	01-APR-20	16875	16850	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
8011 - 00 - 107 - 00 - 00 - 00							20				
3054 - 80 - 001 - 35 - 44 - 01 7							632	01-APR-20	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 8							633	01-APR-20	1034		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 10							1099	23-APR-20	12551360	10388861	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2162499	
0028 - 00 - 107 - 00 - 00 - 00							41325		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							1275				
0070 - 60 - 800 - 03 - 00 - 00							34000				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							1532900				
8011 - 00 - 107 - 00 - 00 - 00							7665				

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34 Roads & Bridges								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00		491184						
8658 - 00 - 112 - 00 - 00 - 00		52300						
3054 - 80 - 001 - 35 - 44 - 01 4	581	01-APR-20			2255558	2063275		
<=====Deduction Classification=====>								
		Deduction Amount			NET DED:-	192283		
0028 - 00 - 107 - 00 - 00 - 00		11125			DDO CODE:-	340001		
0030 - 02 - 102 - 00 - 00 - 00		450						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		1515						
8342 - 00 - 117 - 01 - 02 - 00		179043						
34 Roads & Bridges								
104 Chief Pay and Accounts Officer - East								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
3054 - 80 - 001 - 35 - 45 - 01 1	100	01-APR-20			155875	142618		
<=====Deduction Classification=====>								
		Deduction Amount			NET DED:-	13257		
0028 - 00 - 107 - 00 - 00 - 00		750			DDO CODE:-	340209		
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		12342						
3054 - 80 - 001 - 35 - 45 - 01 2	101	01-APR-20			181888	159837		
<=====Deduction Classification=====>								
		Deduction Amount			NET DED:-	22051		
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	340209		
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5581						
3054 - 80 - 001 - 35 - 45 - 01 3	102	01-APR-20			358383	328041		
<=====Deduction Classification=====>								
		Deduction Amount			NET DED:-	30342		
0028 - 00 - 107 - 00 - 00 - 00		1750			DDO CODE:-	340209		

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								70			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								28297			
3054 - 80 - 001 - 35 - 45 - 01 4							103	01-APR-20	206159	189858	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16301	
0028 - 00 - 107 - 00 - 00 - 00								650	DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								10541			
3054 - 80 - 001 - 35 - 45 - 01 6							105	01-APR-20	129034	117740	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11294	
0028 - 00 - 107 - 00 - 00 - 00								525	DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								10694			
3054 - 80 - 001 - 35 - 45 - 01 7							106	01-APR-20	385225	329026	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56199	
0028 - 00 - 107 - 00 - 00 - 00								1475	DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								49000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								5534			
3054 - 80 - 001 - 35 - 45 - 01 9							108	01-APR-20	530875	485353	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45522	
0028 - 00 - 107 - 00 - 00 - 00								2500	DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00								100			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								42522			

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34 Roads & Bridges							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 80 - 001 - 35 - 45 - 01	10	109	01-APR-20			186625	170765	
<====Deduction Classification====> Deduction Amount							NET DED:-	15860
0028 - 00 - 107 - 00 - 00 - 00		875				DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		14845						
3054 - 80 - 001 - 35 - 45 - 01	11	110	01-APR-20			632771	578453	
<====Deduction Classification====> Deduction Amount							NET DED:-	54318
0028 - 00 - 107 - 00 - 00 - 00		2900				DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		110						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		50858						
3054 - 80 - 001 - 35 - 45 - 01	13	112	01-APR-20			26500	24249	
<====Deduction Classification====> Deduction Amount							NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2106						
3054 - 80 - 001 - 35 - 45 - 01	14	113	01-APR-20			75250	68896	
<====Deduction Classification====> Deduction Amount							NET DED:-	6354
0028 - 00 - 107 - 00 - 00 - 00		375				DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		5919						
3054 - 80 - 001 - 35 - 45 - 01	15	114	01-APR-20			727418	664992	
<====Deduction Classification====> Deduction Amount							NET DED:-	62426
0028 - 00 - 107 - 00 - 00 - 00		3250				DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		125						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		58616						
3054 - 80 - 001 - 35 - 45 - 01	17	116	01-APR-20			428000	391616	
<====Deduction Classification====> Deduction Amount							NET DED:-	36384
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-	340209	

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							34064				
3054 - 80 - 001 - 35 - 45 - 01 18							117	01-APR-20	320090	292893	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27197
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							60				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							25457				
3054 - 80 - 001 - 35 - 45 - 01 19							118	01-APR-20	195355	142650	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							90				
3054 - 80 - 001 - 35 - 45 - 01 20							119	01-APR-20	311603	265754	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45849
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6354				
8658 - 00 - 112 - 00 - 00 - 00							220				
3054 - 80 - 001 - 35 - 45 - 01 23							122	01-APR-20	24250	22210	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1895				

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01 40							1531	28-APR-20	311603	265754	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45849	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6354				
8658 - 00 - 112 - 00 - 00 - 00							220				
3054 - 80 - 001 - 35 - 45 - 01 41							1532	28-APR-20	601500	550623	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50877	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							47307				
3054 - 80 - 001 - 35 - 45 - 01 42							1533	28-APR-20	460650	421620	
<====Deduction Classification====>							Deduction Amount		NET DED:-	39030	
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							90				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							36335				
3054 - 80 - 001 - 35 - 45 - 01 43							1534	28-APR-20	28125	25737	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2388	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2258				
3054 - 80 - 001 - 35 - 45 - 01 44							1535	28-APR-20	112375	102735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9640	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							9020				

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01							45	1536	28-APR-20	727418	664992
<====Deduction Classification====>							Deduction Amount			NET DED:-	62426
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							58616				
3054 - 80 - 001 - 35 - 45 - 01							46	1537	28-APR-20	214000	195808
<====Deduction Classification====>							Deduction Amount			NET DED:-	18192
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17032				
3054 - 80 - 001 - 35 - 45 - 01							47	1538	28-APR-20	428000	391616
<====Deduction Classification====>							Deduction Amount			NET DED:-	36384
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							34064				
3054 - 80 - 001 - 35 - 45 - 01							48	1539	28-APR-20	320090	292893
<====Deduction Classification====>							Deduction Amount			NET DED:-	27197
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							60				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							25457				
3054 - 80 - 001 - 35 - 45 - 01							50	1541	28-APR-20	186625	170765
<====Deduction Classification====>							Deduction Amount			NET DED:-	15860
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							14845				
3054 - 80 - 001 - 35 - 45 - 01							51	1542	28-APR-20	632771	578453
<====Deduction Classification====>							Deduction Amount			NET DED:-	54318
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	340209

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							50858				
3054 - 80 - 001 - 35 - 45 - 01							52	1543	28-APR-20	428291	392123
<====Deduction Classification====>							Deduction Amount			NET DED:-	36168
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							33678				
3054 - 80 - 001 - 35 - 45 - 01							53	1544	28-APR-20	26500	24249
<====Deduction Classification====>							Deduction Amount			NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2106				
3054 - 80 - 001 - 35 - 45 - 01							54	1545	28-APR-20	75250	68896
<====Deduction Classification====>							Deduction Amount			NET DED:-	6354
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							5919				
3054 - 80 - 001 - 35 - 45 - 01							55	1546	28-APR-20	224879	205479
<====Deduction Classification====>							Deduction Amount			NET DED:-	19400
0028 - 00 - 107 - 00 - 00 - 00							975			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							18285				
3054 - 80 - 001 - 35 - 45 - 01							56	1547	28-APR-20	129034	117740
<====Deduction Classification====>							Deduction Amount			NET DED:-	11294
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							15				

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10694				
3054 - 80 - 001 - 35 - 45 - 01 57							1548	28-APR-20	385225	329026	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1475		NET DED:-	56199	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	340209	
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5534				
3054 - 80 - 001 - 35 - 45 - 01 58							1549	28-APR-20	157353	138126	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							625		NET DED:-	19227	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	340209	
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							8507				
3054 - 80 - 001 - 35 - 45 - 01 62							1553	28-APR-20	358383	328041	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750		NET DED:-	30342	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							28297				
3054 - 80 - 001 - 35 - 45 - 01 63							1554	28-APR-20	181888	159837	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	22051	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340209	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5581				

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01 64							1555	28-APR-20	155875	142618	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13257	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							12342				
3054 - 80 - 001 - 35 - 45 - 01 65							1556	28-APR-20	162434	136411	
<====Deduction Classification====>							Deduction Amount		NET DED:-	26023	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4493				
3054 - 80 - 001 - 35 - 45 - 01 67							1558	28-APR-20	24250	22210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2040	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1895				
3054 - 80 - 001 - 35 - 45 - 01 68							1559	28-APR-20	30025	27466	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2559	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2399				
3054 - 80 - 001 - 35 - 45 - 01 69							1560	28-APR-20	26750	24476	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2274	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2129				

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01 70							1561	28-APR-20	29625	27066	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2559	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2399				
3054 - 80 - 001 - 35 - 45 - 01 71							1562	28-APR-20	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 26							528	01-APR-20	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 30							93	01-APR-20	112375	102735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9640	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							9020				
3054 - 80 - 001 - 35 - 45 - 01 31							94	01-APR-20	84302	41851	
<====Deduction Classification====>							Deduction Amount		NET DED:-	42451	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							2071				
3054 - 80 - 001 - 35 - 45 - 01 32							95	01-APR-20	30025	27466	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2559	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2399				
3054 - 80 - 001 - 35 - 45 - 01 33							96	01-APR-20	26750	24476	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2274	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340209	

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2129				
3054 - 80 - 001 - 35 - 45 - 01							34	97	01-APR-20	29625	27066
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2559
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2399				
3054 - 80 - 001 - 35 - 45 - 01							35	98	01-APR-20	162434	136411
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26023
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4493				
3054 - 80 - 001 - 35 - 45 - 01							36	99	01-APR-20	224879	205479
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19400
0028 - 00 - 107 - 00 - 00 - 00							975			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							18285				
3054 - 80 - 001 - 35 - 45 - 01							16	115	01-APR-20	214000	195808
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18192
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17032				

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34 Roads & Bridges							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 80 - 001 - 35 - 45 - 01	8	107	01-APR-20			157353	138126	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		625				NET DED:-	19227	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	340209	
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		8507						
3054 - 80 - 001 - 35 - 45 - 01	22	121	01-APR-20			460650	421620	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2275				NET DED:-	39030	
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		36335						
3054 - 80 - 001 - 35 - 45 - 01	59	1550	28-APR-20			530875	485353	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2500				NET DED:-	45522	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	340209	
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		42522						
3054 - 80 - 001 - 35 - 45 - 01	29	92	01-APR-20			28125	25737	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2388	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00		2258						
3054 - 80 - 001 - 35 - 45 - 01	49	1540	28-APR-20			195355	142650	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	52705	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	340209	
8009 - 01 - 101 - 00 - 00 - 00		52000						
8011 - 00 - 107 - 00 - 00 - 00		90						

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01 5							104	01-APR-20	491909	388788	
<====Deduction Classification====>							Deduction Amount		NET DED:-	103121	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							19622				
8658 - 00 - 112 - 00 - 00 - 00							434				
3054 - 80 - 001 - 35 - 45 - 01 61							1552	28-APR-20	206159	189858	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16301	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10541				
3054 - 80 - 001 - 35 - 45 - 01 21							120	01-APR-20	601500	550623	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50877	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							47307				
3054 - 80 - 001 - 35 - 45 - 01 60							1551	28-APR-20	491909	388788	
<====Deduction Classification====>							Deduction Amount		NET DED:-	103121	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							225				

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							19622				
8658 - 00 - 112 - 00 - 00 - 00							434				
3054 - 80 - 001 - 35 - 45 - 01 12							111	01-APR-20	428291	392123	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:-	36168	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							33678				
3054 - 80 - 001 - 35 - 45 - 01 66							1557	28-APR-20	84302	41851	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							325		NET DED:-	42451	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340209	
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							2071				
3054 - 80 - 001 - 35 - 60 - 01 38							1076	23-APR-20	6844072	5838008	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							24275		NET DED:-	1006064	
0030 - 02 - 102 - 00 - 00 - 00							750		DDO CODE:-	340204	
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							599500				
8011 - 00 - 107 - 00 - 00 - 00							4275				
8342 - 00 - 117 - 01 - 02 - 00							357999				
8658 - 00 - 112 - 00 - 00 - 00							9565				
3054 - 80 - 001 - 35 - 60 - 01 24							159	01-APR-20	6899372	5902657	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							24475		NET DED:-	996715	
0030 - 02 - 102 - 00 - 00 - 00							755		DDO CODE:-	340204	
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							700				

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			590500			
8011 - 00 - 107 - 00 - 00 - 00			4305			
8342 - 00 - 117 - 01 - 02 - 00			357415			
8658 - 00 - 112 - 00 - 00 - 00			9565			
34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
1 Voted						
3054 - 80 - 001 - 35 - 46 - 01			13	1244	23-APR-20	9750
<=====Deduction Classification=====>			Deduction Amount			9215
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 535
8009 - 01 - 101 - 00 - 00 - 00				500		DDO CODE:- 340407
8011 - 00 - 107 - 00 - 00 - 00				30		
3054 - 80 - 001 - 35 - 46 - 01			15	1246	23-APR-20	2913398
<=====Deduction Classification=====>			Deduction Amount			2662673
0028 - 00 - 107 - 00 - 00 - 00				13000		NET DED:- 250725
0030 - 02 - 102 - 00 - 00 - 00				495		DDO CODE:- 340407
0216 - 01 - 106 - 02 - 00 - 00				250		
8011 - 00 - 107 - 00 - 00 - 00				1770		
8342 - 00 - 117 - 01 - 02 - 00				235210		
3054 - 80 - 001 - 35 - 46 - 01			6	144	01-APR-20	9750
<=====Deduction Classification=====>			Deduction Amount			9215
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 535
8009 - 01 - 101 - 00 - 00 - 00				500		DDO CODE:- 340407
8011 - 00 - 107 - 00 - 00 - 00				30		
3054 - 80 - 001 - 35 - 46 - 01			17	1265	23-APR-20	2995888
<=====Deduction Classification=====>			Deduction Amount			2741182
0028 - 00 - 107 - 00 - 00 - 00				14725		NET DED:- 254706
0030 - 02 - 102 - 00 - 00 - 00				575		DDO CODE:- 340407
8011 - 00 - 107 - 00 - 00 - 00				2205		

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							237201				
3054 - 80 - 001 - 35 - 46 - 01 1							139	01-APR-20	3482663	3184246	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	298417	
0028 - 00 - 107 - 00 - 00 - 00							16600		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							645				
0216 - 01 - 106 - 02 - 00 - 00							375				
8011 - 00 - 107 - 00 - 00 - 00							2250				
8342 - 00 - 117 - 01 - 02 - 00							278547				
3054 - 80 - 001 - 35 - 46 - 01 2							140	01-APR-20	2940148	2687149	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	252999	
0028 - 00 - 107 - 00 - 00 - 00							13125		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							237339				
3054 - 80 - 001 - 35 - 46 - 01 3							141	01-APR-20	2995888	2741182	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	254706	
0028 - 00 - 107 - 00 - 00 - 00							14725		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							575				
8011 - 00 - 107 - 00 - 00 - 00							2205				
8342 - 00 - 117 - 01 - 02 - 00							237201				
3054 - 80 - 001 - 35 - 46 - 01 4							142	01-APR-20	1286636	921780	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	364856	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							4650				
8009 - 01 - 101 - 00 - 00 - 00							332500				
8011 - 00 - 107 - 00 - 00 - 00							990				
8658 - 00 - 112 - 00 - 00 - 00							16436				

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01 5							143	01-APR-20	132847	120628	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12219	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							15				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							11454				
3054 - 80 - 001 - 35 - 46 - 01 14							1245	23-APR-20	3615510	3304874	
<====Deduction Classification====>							Deduction Amount		NET DED:-	310636	
0028 - 00 - 107 - 00 - 00 - 00							17125		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							660				
0216 - 01 - 106 - 02 - 00 - 00							525				
8011 - 00 - 107 - 00 - 00 - 00							2325				
8342 - 00 - 117 - 01 - 02 - 00							290001				
3054 - 80 - 001 - 35 - 46 - 01 16							1250	23-APR-20	1286636	933216	
<====Deduction Classification====>							Deduction Amount		NET DED:-	353420	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							4650				
8009 - 01 - 101 - 00 - 00 - 00							332500				
8011 - 00 - 107 - 00 - 00 - 00							990				
8658 - 00 - 112 - 00 - 00 - 00							5000				
3054 - 80 - 001 - 35 - 61 - 01 10							912	18-APR-20	351117	301222	
<====Deduction Classification====>							Deduction Amount		NET DED:-	49895	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							48500				
8011 - 00 - 107 - 00 - 00 - 00							165				
3054 - 80 - 001 - 35 - 61 - 01 11							913	18-APR-20	1244884	1133687	
<====Deduction Classification====>							Deduction Amount		NET DED:-	111197	
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							165				

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	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		103662			
3054 - 80 - 001 - 35 - 61 - 01	8	160	01-APR-20	1244134	1133007	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	111127	
				DDO CODE:-	340408	
	0028 - 00 - 107 - 00 - 00 - 00		5400			
	0030 - 02 - 102 - 00 - 00 - 00		165			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0216 - 01 - 106 - 02 - 00 - 00		100			
	8011 - 00 - 107 - 00 - 00 - 00		870			
	8342 - 00 - 117 - 01 - 02 - 00		103592			
3054 - 80 - 001 - 35 - 61 - 01	7	159	01-APR-20	351117	301222	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	49895	
				DDO CODE:-	340408	
	0028 - 00 - 107 - 00 - 00 - 00		1200			
	0030 - 02 - 102 - 00 - 00 - 00		30			
	8009 - 01 - 101 - 00 - 00 - 00		48500			
	8011 - 00 - 107 - 00 - 00 - 00		165			
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
3054 - 80 - 001 - 35 - 47 - 01	2	132	01-APR-20	1844910	1651312	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	193598	
				DDO CODE:-	340102	
	0028 - 00 - 107 - 00 - 00 - 00		8225			
	0030 - 02 - 102 - 00 - 00 - 00		290			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8009 - 01 - 101 - 00 - 00 - 00		61000			

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34 Roads & Bridges											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							121988				
3054 - 80 - 001 - 35 - 47 - 01 6							398	28-APR-20	1869160	1673372	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195788	
0028 - 00 - 107 - 00 - 00 - 00							8350		DDO CODE:-	340102	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							123883				
3054 - 80 - 001 - 35 - 47 - 01 5							397	28-APR-20	112614	29089	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	83525	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							82200				
8011 - 00 - 107 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							200				
3054 - 80 - 001 - 35 - 47 - 01 1							131	01-APR-20	112614	29089	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	83525	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340102	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							82200				
8011 - 00 - 107 - 00 - 00 - 00							120				

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 48 - 01	13	72	01-APR-20	3423516	3102034			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		15325						
0030 - 02 - 102 - 00 - 00 - 00		570						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		48000						
8011 - 00 - 107 - 00 - 00 - 00		2100						
8342 - 00 - 117 - 01 - 02 - 00		254337						
3054 - 80 - 001 - 35 - 48 - 01	34	963	27-APR-20	2274550	2065762			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10200						
0030 - 02 - 102 - 00 - 00 - 00		370						
0216 - 01 - 106 - 02 - 00 - 00		1050						
8009 - 01 - 101 - 00 - 00 - 00		27000						
8011 - 00 - 107 - 00 - 00 - 00		1470						
8342 - 00 - 117 - 01 - 02 - 00		168698						
3054 - 80 - 001 - 35 - 48 - 01	16	9	01-APR-20	73144	67920			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		250						
0030 - 02 - 102 - 00 - 00 - 00		15						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		3799						
3054 - 80 - 001 - 35 - 48 - 01	15	8	01-APR-20	664985	563154			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2725						
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		62500						
				NET DED:-	321482			
				DDO CODE:-	340305			
				NET DED:-	208788			
				DDO CODE:-	340305			
				NET DED:-	5224			
				DDO CODE:-	340305			
				NET DED:-	101831			
				DDO CODE:-	340305			

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							34371				
3054 - 80 - 001 - 35 - 48 - 01 14							78	01-APR-20	2510656	2278771	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11500		NET DED:-	231885	
0030 - 02 - 102 - 00 - 00 - 00							445		DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							184820				
3054 - 80 - 001 - 35 - 48 - 01 26							740	20-APR-20	2510656	2278771	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11500		NET DED:-	231885	
0030 - 02 - 102 - 00 - 00 - 00							445		DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							184820				
3054 - 80 - 001 - 35 - 48 - 01 20							732	20-APR-20	746371	616468	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2000		NET DED:-	129903	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							19198				

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01 17							93	01-APR-20	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 23							735	20-APR-20	302513	273826	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28687	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							16157				
3054 - 80 - 001 - 35 - 48 - 01 1							10	01-APR-20	1445713	1306423	
<====Deduction Classification====>							Deduction Amount		NET DED:-	139290	
0028 - 00 - 107 - 00 - 00 - 00							6150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							230				
8009 - 01 - 101 - 00 - 00 - 00							32500				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							99450				
3054 - 80 - 001 - 35 - 48 - 01 3							325	01-APR-20	2147992	1950276	
<====Deduction Classification====>							Deduction Amount		NET DED:-	197716	
0028 - 00 - 107 - 00 - 00 - 00							9725		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							355				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							158191				
3054 - 80 - 001 - 35 - 48 - 01 18							554	03-APR-20	150808	137721	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13087	
0028 - 00 - 107 - 00 - 00 - 00							575		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12402				

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01							11	6	01-APR-20	302513	273826
<====Deduction Classification====>							Deduction Amount			NET DED:-	28687
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							16157				
3054 - 80 - 001 - 35 - 48 - 01							12	7	01-APR-20	746371	641343
<====Deduction Classification====>							Deduction Amount			NET DED:-	105028
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							19198				
3054 - 80 - 001 - 35 - 48 - 01							19	731	20-APR-20	1469963	1328633
<====Deduction Classification====>							Deduction Amount			NET DED:-	141330
0028 - 00 - 107 - 00 - 00 - 00							6275			DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							32500				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							101345				
3054 - 80 - 001 - 35 - 48 - 01							21	733	20-APR-20	664985	563154
<====Deduction Classification====>							Deduction Amount			NET DED:-	101831
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							62500				

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							34371				
3054 - 80 - 001 - 35 - 48 - 01 22							734	20-APR-20	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 24							736	20-APR-20	73144	67920	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							250		NET DED:-	5224	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340305	
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							3799				
3054 - 80 - 001 - 35 - 48 - 01 25							737	20-APR-20	3423516	3102034	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							15325		NET DED:-	321482	
0030 - 02 - 102 - 00 - 00 - 00							570		DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 107 - 00 - 00 - 00							2100				
8342 - 00 - 117 - 01 - 02 - 00							254337				
3054 - 80 - 001 - 35 - 62 - 01 8							4	01-APR-20	1492937	1357561	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6575		NET DED:-	135376	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	340306	
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							126751				

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34 Roads & Bridges							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 80 - 001 - 35 - 62 - 01	10	5	01-APR-20			586363	434807	
<====Deduction Classification====> Deduction Amount							NET DED:-	151556
0028 - 00 - 107 - 00 - 00 - 00					1650	DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00					45			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					130000			
8011 - 00 - 107 - 00 - 00 - 00					330			
8342 - 00 - 117 - 01 - 02 - 00					17431			
3054 - 80 - 001 - 35 - 62 - 01	2	29	01-APR-20			504170	388870	
<====Deduction Classification====> Deduction Amount							NET DED:-	115300
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00					45			
0216 - 01 - 106 - 02 - 00 - 00					250			
8009 - 01 - 101 - 00 - 00 - 00					113000			
8011 - 00 - 107 - 00 - 00 - 00					255			
3054 - 80 - 001 - 35 - 62 - 01	27	793	21-APR-20			586363	434807	
<====Deduction Classification====> Deduction Amount							NET DED:-	151556
0028 - 00 - 107 - 00 - 00 - 00					1650	DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00					45			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					130000			
8011 - 00 - 107 - 00 - 00 - 00					330			
8342 - 00 - 117 - 01 - 02 - 00					17431			
3054 - 80 - 001 - 35 - 62 - 01	29	796	21-APR-20			1492937	1357561	
<====Deduction Classification====> Deduction Amount							NET DED:-	135376
0028 - 00 - 107 - 00 - 00 - 00					6575	DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00					205			
0216 - 01 - 106 - 02 - 00 - 00					900			
8011 - 00 - 107 - 00 - 00 - 00					945			
8342 - 00 - 117 - 01 - 02 - 00					126751			

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 62 - 01 28							794	21-APR-20		504170	388870
<====Deduction Classification====>							Deduction Amount			NET DED:-	115300
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	340306
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							255				
35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 36 - 44 - 01 12							792	21-APR-20		2484135	1988223
<====Deduction Classification====>							Deduction Amount			NET DED:-	495912
0028 - 00 - 107 - 00 - 00 - 00							8400			DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1700				
8009 - 01 - 101 - 00 - 00 - 00							370000				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							103042				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2215 - 01 - 001 - 36 - 44 - 01 6							504	01-APR-20		2480329	1971690
<====Deduction Classification====>							Deduction Amount			NET DED:-	508639
0028 - 00 - 107 - 00 - 00 - 00							8400			DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1700				
8009 - 01 - 101 - 00 - 00 - 00							370000				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							103042				
8658 - 00 - 112 - 00 - 00 - 00							17727				

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35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
3054 - 80 - 001 - 36 - 44 - 01	3	505	01-APR-20	3032354	2544276	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	488078	
0028 - 00 - 107 - 00 - 00 - 00		10950		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		325				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		2050				
8009 - 01 - 101 - 00 - 00 - 00		336500				
8011 - 00 - 107 - 00 - 00 - 00		2235				
8342 - 00 - 117 - 01 - 02 - 00		130018				
3054 - 80 - 001 - 36 - 44 - 01	9	793	21-APR-20	3040371	2552293	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	488078	
0028 - 00 - 107 - 00 - 00 - 00		10950		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		325				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		2050				
8009 - 01 - 101 - 00 - 00 - 00		336500				
8011 - 00 - 107 - 00 - 00 - 00		2235				
8342 - 00 - 117 - 01 - 02 - 00		130018				
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
2505 - 60 - 703 - 34 - 00 - 81	1	1595	27-APR-20	77838000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
35 Rural Development						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<===Voucher Classification===>						
2215 - 01 - 001 - 36 - 45 - 01	4	1465	28-APR-20	61758	61553	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 45 - 01 5							1466	28-APR-20	3004849	2582493	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	422356	
0028 - 00 - 107 - 00 - 00 - 00							10625		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							5100				
8009 - 01 - 101 - 00 - 00 - 00							256500				
8011 - 00 - 107 - 00 - 00 - 00							1575				
8342 - 00 - 117 - 01 - 02 - 00							148211				
2215 - 01 - 001 - 36 - 45 - 01 1							187	01-APR-20	3004849	2582493	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	422356	
0028 - 00 - 107 - 00 - 00 - 00							10625		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							5100				
8009 - 01 - 101 - 00 - 00 - 00							256500				
8011 - 00 - 107 - 00 - 00 - 00							1575				
8342 - 00 - 117 - 01 - 02 - 00							148211				
2215 - 01 - 001 - 36 - 45 - 01 3							64	01-APR-20	61758	61553	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 36 - 45 - 02 2							523	01-APR-20	48000	47980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 71 - 01 1							21	01-APR-20	948487	796082	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	152405	
0028 - 00 - 107 - 00 - 00 - 00							3275		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							114500				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							32865				

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 01							2	22	01-APR-20	37500	37480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 01							35	840	21-APR-20	948487	796082
<====Deduction Classification====>							Deduction Amount			NET DED:-	152405
0028 - 00 - 107 - 00 - 00 - 00								3275		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								114500			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								32865			
2501 - 01 - 001 - 45 - 71 - 02							55	1150	24-APR-20	29100	29085
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02							56	1151	24-APR-20	666075	665770
<====Deduction Classification====>							Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00								305		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02							36	841	21-APR-20	37500	37480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02							37	842	21-APR-20	396000	395890
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 72 - 01							5	270	01-APR-20	72425	27190
<====Deduction Classification====>							Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2501 - 01 - 001 - 45 - 72 - 01							8	489	01-APR-20	988409	804845
<====Deduction Classification====>							Deduction Amount			NET DED:-	183564
0028 - 00 - 107 - 00 - 00 - 00								4025		DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								1100			

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							52439				
2501 - 01 - 001 - 45 - 72 - 01 17							678	01-APR-20	63250	44235	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	19015	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350212	
0070 - 60 - 800 - 03 - 00 - 00							1100				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							17500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 45 - 72 - 01 18							679	01-APR-20	54000	53980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 01 29							834	21-APR-20	988409	804845	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4025		NET DED:-	183564	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	350212	
0070 - 60 - 800 - 03 - 00 - 00							1100				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							52439				
2501 - 01 - 001 - 45 - 72 - 01 30							835	21-APR-20	63250	44235	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	19015	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350212	
0070 - 60 - 800 - 03 - 00 - 00							1100				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							17500				

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 45 - 72 - 01 4							269	01-APR-20	63250	44235	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19015
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1100				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							17500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 45 - 72 - 02 32							837	21-APR-20	54000	53980	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 02 31							836	21-APR-20	384575	384425	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	350212
2501 - 01 - 001 - 45 - 73 - 01 50							1077	23-APR-20	61758	61553	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 73 - 01 53							1080	23-APR-20	1389625	1092890	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	296735
0028 - 00 - 107 - 00 - 00 - 00							5150			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							233700				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							54650				
2501 - 01 - 001 - 45 - 73 - 01 6							477	01-APR-20	1421625	1127109	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	294516
0028 - 00 - 107 - 00 - 00 - 00							5275			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							228700				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							57271				
2501 - 01 - 001 - 45 - 73 - 01							10	519	01-APR-20	61758	61553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 73 - 02							12	525	01-APR-20	55669	55459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							10				
2501 - 01 - 001 - 45 - 73 - 02							85	1706	29-APR-20	29100	29085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 02							51	1078	23-APR-20	55669	55459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							10				
2501 - 01 - 001 - 45 - 73 - 02							52	1079	23-APR-20	47628	47423
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 73 - 02							54	1117	24-APR-20	1431600	1431010
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	590
0030 - 02 - 102 - 00 - 00 - 00							590			DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 02							86	1707	29-APR-20	30070	30055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 02							87	1708	29-APR-20	29120	29105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350211

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 75 - 01							68	1285	24-APR-20	1302449	1079347
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	223102
0028 - 00 - 107 - 00 - 00 - 00							4950			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							156000				
8011 - 00 - 107 - 00 - 00 - 00							640				
8342 - 00 - 117 - 01 - 02 - 00							59352				
2501 - 01 - 001 - 45 - 75 - 01							3	229	01-APR-20	1302949	1079847
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	223102
0028 - 00 - 107 - 00 - 00 - 00							4950			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							156000				
8011 - 00 - 107 - 00 - 00 - 00							640				
8342 - 00 - 117 - 01 - 02 - 00							59352				
2501 - 01 - 001 - 45 - 75 - 01							20	680	01-APR-20	129186	123926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5260
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 45 - 75 - 02							69	1286	24-APR-20	129186	123926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5260
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 45 - 75 - 02							67	1284	24-APR-20	198000	197945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	350215

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 75 - 02							66	1283	24-APR-20	553250	553010
<====Deduction Classification====>							Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00								240		DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 02							49	1057	23-APR-20	302650	302510
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	350215
2501 - 01 - 001 - 45 - 76 - 01							22	69	01-APR-20	793802	704226
<====Deduction Classification====>							Deduction Amount			NET DED:-	89576
0028 - 00 - 107 - 00 - 00 - 00								2725		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								54000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								30186			
2501 - 01 - 001 - 45 - 76 - 01							13	526	01-APR-20	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01							84	1690	29-APR-20	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01							41	1038	23-APR-20	793802	704226
<====Deduction Classification====>							Deduction Amount			NET DED:-	89576
0028 - 00 - 107 - 00 - 00 - 00								2725		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								54000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								30186			
2501 - 01 - 001 - 45 - 76 - 02							14	527	01-APR-20	69000	68975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							39	844	21-APR-20	28985	28970
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350216

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35 Rural Development								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 45 - 76 - 02	43	1040	23-APR-20		699950	699635		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		315			NET DED:-	315		
					DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 02	42	1039	23-APR-20		162000	161955		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 02	40	1037	23-APR-20		69000	68975		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 76 - 02	38	843	21-APR-20		10050	10045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350216		
2501 - 01 - 001 - 45 - 77 - 01	47	1046	23-APR-20		904500	781204		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3450			NET DED:-	123296		
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	350214		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		67000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		50191						
2501 - 01 - 001 - 45 - 77 - 01	23	70	01-APR-20		904500	781204		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3450			NET DED:-	123296		
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	350214		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		67000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		50191						
2501 - 01 - 001 - 45 - 77 - 02	46	1045	23-APR-20		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350214		
2501 - 01 - 001 - 45 - 77 - 02	34	839	21-APR-20		60300	60270		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	350214		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 02 45							1042	23-APR-20	61834	61624	
<====Deduction Classification====> Deduction Amount									NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							10				
2501 - 01 - 001 - 45 - 77 - 02 48							1048	23-APR-20	234000	233935	
<====Deduction Classification====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 33							838	21-APR-20	24765	24755	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 44							1041	23-APR-20	672800	672490	
<====Deduction Classification====> Deduction Amount									NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 83							1599	28-APR-20	3150		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 82							1598	28-APR-20	27000	26995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 81							1597	28-APR-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 88							1710	30-APR-20	827281	676470	
<====Deduction Classification====> Deduction Amount									NET DED:-	150811	
0028 - 00 - 107 - 00 - 00 - 00							3275		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							101000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							45841				
2501 - 01 - 001 - 45 - 78 - 01 9							507	01-APR-20	827281	676470	
<====Deduction Classification====> Deduction Amount									NET DED:-	150811	
0028 - 00 - 107 - 00 - 00 - 00							3275		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							101000				
8011 - 00 - 107 - 00 - 00 - 00							585				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							45841				
2501 - 01 - 001 - 45 - 78 - 01 7							479	01-APR-20	393683	295663	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	98020	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5710				
2501 - 01 - 001 - 45 - 78 - 01 75							1371	27-APR-20	393683	295663	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	98020	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5710				
2501 - 01 - 001 - 45 - 78 - 02 65							1277	24-APR-20	30070	30055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 74							1370	27-APR-20	920200	919810	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 21							684	01-APR-20	920200	919810	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 80 - 01 62							1273	24-APR-20	489649	424008	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65641	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							405				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							33086				
2501 - 01 - 001 - 45 - 80 - 01 25							73	01-APR-20	152973	112423	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40550	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5920				
2501 - 01 - 001 - 45 - 80 - 01 28							76	01-APR-20	489649	424008	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65641	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							33086				
2501 - 01 - 001 - 45 - 80 - 01 16							677	01-APR-20	252742	217205	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35537	
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							7687				
2501 - 01 - 001 - 45 - 80 - 01 61							1272	24-APR-20	65349	58503	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6846	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350235	
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							5581				

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35 Rural Development								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2501 - 01 - 001 - 45 - 80 - 01	59	1270	24-APR-20			216404	169212	
<====Deduction Classification====> Deduction Amount							NET DED:-	47192
0028 - 00 - 107 - 00 - 00 - 00		725				DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		34000						
8011 - 00 - 107 - 00 - 00 - 00		110						
8342 - 00 - 117 - 01 - 02 - 00		11337						
2501 - 01 - 001 - 45 - 80 - 01	27	75	01-APR-20			80939	74292	
<====Deduction Classification====> Deduction Amount							NET DED:-	6647
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		5417						
2501 - 01 - 001 - 45 - 80 - 01	26	74	01-APR-20			63431	56749	
<====Deduction Classification====> Deduction Amount							NET DED:-	6682
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350235	
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		5417						
2501 - 01 - 001 - 45 - 80 - 02	58	1269	24-APR-20			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02	57	1268	24-APR-20			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02	11	524	01-APR-20			21000	20990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02	64	1275	24-APR-20			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350235	

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35 Rural Development									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 80 - 02		63	1274	24-APR-20			473600	473405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			195				NET DED:-	195	
DDO CODE:- 350235									
2501 - 01 - 001 - 45 - 80 - 02		60	1271	24-APR-20			21000	20990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
DDO CODE:- 350235									
2501 - 01 - 001 - 45 - 81 - 01		72	1330	27-APR-20			1361394	1215295	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5175				NET DED:-	146099	
0030 - 02 - 102 - 00 - 00 - 00			160				DDO CODE:-	350217	
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			75						
8009 - 01 - 101 - 00 - 00 - 00			81500						
8011 - 00 - 107 - 00 - 00 - 00			960						
8342 - 00 - 117 - 01 - 02 - 00			54989						
8658 - 00 - 112 - 00 - 00 - 00			1240						
2501 - 01 - 001 - 45 - 81 - 01		15	67	01-APR-20			1361394	1215295	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5175				NET DED:-	146099	
0030 - 02 - 102 - 00 - 00 - 00			160				DDO CODE:-	350217	
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			75						
8009 - 01 - 101 - 00 - 00 - 00			81500						
8011 - 00 - 107 - 00 - 00 - 00			960						
8342 - 00 - 117 - 01 - 02 - 00			54989						
8658 - 00 - 112 - 00 - 00 - 00			1240						
2501 - 01 - 001 - 45 - 81 - 01		19	68	01-APR-20			39000	38985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
DDO CODE:- 350217									
2501 - 01 - 001 - 45 - 81 - 02		71	1329	27-APR-20			39000	38985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
DDO CODE:- 350217									

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35 Rural Development								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 02	76	1410	27-APR-20			19520	19510	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02	73	1331	27-APR-20			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02	70	1328	27-APR-20			745100	744800	
<====Deduction Classification====> Deduction Amount							NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00			300			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01	24	71	01-APR-20			1636387	1453885	
<====Deduction Classification====> Deduction Amount							NET DED:-	182502
0028 - 00 - 107 - 00 - 00 - 00			6175			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			220					
0216 - 01 - 106 - 02 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			88000					
8011 - 00 - 107 - 00 - 00 - 00			1170					
8342 - 00 - 117 - 01 - 02 - 00			85937					
2501 - 01 - 001 - 45 - 82 - 01	79	1496	28-APR-20			1565553	1383241	
<====Deduction Classification====> Deduction Amount							NET DED:-	182312
0028 - 00 - 107 - 00 - 00 - 00			6025			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			210					
0216 - 01 - 106 - 02 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			88000					
8011 - 00 - 107 - 00 - 00 - 00			1140					
8342 - 00 - 117 - 01 - 02 - 00			85937					
2501 - 01 - 001 - 45 - 82 - 02	78	1495	28-APR-20			19050	19040	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	77	1494	28-APR-20			70834	70644	
<====Deduction Classification====> Deduction Amount							NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			30					

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 02 80							1528	28-APR-20	1065225	1064810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00							415		DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 27							65	01-APR-20	3091415	2700271	
<====Deduction Classification====>							Deduction Amount		NET DED:-	391144	
0028 - 00 - 107 - 00 - 00 - 00							12400		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							370				
8009 - 01 - 101 - 00 - 00 - 00							215700				
8011 - 00 - 107 - 00 - 00 - 00							1330				
8342 - 00 - 117 - 01 - 02 - 00							161344				
3054 - 80 - 001 - 36 - 45 - 01 39							1467	28-APR-20	3091415	2700271	
<====Deduction Classification====>							Deduction Amount		NET DED:-	391144	
0028 - 00 - 107 - 00 - 00 - 00							12400		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							370				
8009 - 01 - 101 - 00 - 00 - 00							215700				
8011 - 00 - 107 - 00 - 00 - 00							1330				
8342 - 00 - 117 - 01 - 02 - 00							161344				
35 Rural Development											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 46 - 01 3							212	01-APR-20	1580121	1220281	
<====Deduction Classification====>							Deduction Amount		NET DED:-	359840	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							348000				
8011 - 00 - 107 - 00 - 00 - 00							930				
2215 - 01 - 001 - 36 - 46 - 01 4							970	18-APR-20	1580121	1220281	
<====Deduction Classification====>							Deduction Amount		NET DED:-	359840	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	350428	

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35 Rural Development											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							348000				
8011 - 00 - 107 - 00 - 00 - 00							930				
2501 - 01 - 001 - 46 - 71 - 01 77							1127	21-APR-20	355822	323952	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1550		NET DED:-	31870	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350434	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							275				
8342 - 00 - 117 - 01 - 02 - 00							28990				
2501 - 01 - 001 - 46 - 71 - 01 2							181	01-APR-20	355822	323952	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1550		NET DED:-	31870	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350434	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							275				
8342 - 00 - 117 - 01 - 02 - 00							28990				
2501 - 01 - 001 - 46 - 71 - 02 78							1128	21-APR-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 33							572	01-APR-20	612325	612070	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							255		NET DED:-	255	
									DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 64							1007	20-APR-20	9715	9710	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 65							1012	20-APR-20	612325	612070	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							255		NET DED:-	255	
									DDO CODE:-	350434	

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35 Rural Development											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 72 - 01 6							203	01-APR-20	477743	435407	
<====Deduction Classification====>							Deduction Amount		NET DED:-	42336	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							38831				
2501 - 01 - 001 - 46 - 72 - 01 5							202	01-APR-20	412630	299160	
<====Deduction Classification====>							Deduction Amount		NET DED:-	113470	
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							111000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2501 - 01 - 001 - 46 - 72 - 01 76							1114	21-APR-20	477743	435407	
<====Deduction Classification====>							Deduction Amount		NET DED:-	42336	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							38831				
2501 - 01 - 001 - 46 - 72 - 01 75							1113	21-APR-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 - 02 73							1111	21-APR-20	9715	9710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	

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35 Rural Development								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 02	74	1112	21-APR-20			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	72	1106	21-APR-20			847625	847260	
<====Deduction Classification====> Deduction Amount							NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00			365			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	71	1105	21-APR-20			847625	847260	
<====Deduction Classification====> Deduction Amount							NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00			365			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01	68	1088	21-APR-20			721708	658110	
<====Deduction Classification====> Deduction Amount							NET DED:-	63598
0028 - 00 - 107 - 00 - 00 - 00			3075			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			110					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			570					
8342 - 00 - 117 - 01 - 02 - 00			58843					
2501 - 01 - 001 - 46 - 73 - 01	87	1372	24-APR-20			484685	292775	
<====Deduction Classification====> Deduction Amount							NET DED:-	191910
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			190000					
8011 - 00 - 107 - 00 - 00 - 00			270					
2501 - 01 - 001 - 46 - 73 - 01	79	1154	22-APR-20			123026	101761	
<====Deduction Classification====> Deduction Amount							NET DED:-	21265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2501 - 01 - 001 - 46 - 73 - 01	14	343	01-APR-20			707186	644828	
<====Deduction Classification====> Deduction Amount							NET DED:-	62358
0028 - 00 - 107 - 00 - 00 - 00			3075			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			110					
0070 - 60 - 800 - 03 - 00 - 00			1000					

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35 Rural Development											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							57603				
2501 - 01 - 001 - 46 - 73 - 01 15							350	01-APR-20	484685	292775	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	191910	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2501 - 01 - 001 - 46 - 73 - 01 16							351	01-APR-20	123026	101761	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 46 - 73 - 01 17							352	01-APR-20	123026	101761	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 46 - 73 - 02 66							1086	21-APR-20	1259125	1258535	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00							590		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 31							544	01-APR-20	48000	47980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 30							542	01-APR-20	90000	89975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350430	

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35 Rural Development								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 02			69	1089	21-APR-20	48000	47980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			35	603	01-APR-20	1259125	1258535	
<====Deduction Classification====> Deduction Amount						NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00				590		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			70	1090	21-APR-20	28985	28970	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			67	1087	21-APR-20	90000	89975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 74 - 01			82	1249	23-APR-20	905158	726531	
<====Deduction Classification====> Deduction Amount						NET DED:-	178627	
0028 - 00 - 107 - 00 - 00 - 00				3250		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				134000				
8011 - 00 - 107 - 00 - 00 - 00				630				
8342 - 00 - 117 - 01 - 02 - 00				38642				
2501 - 01 - 001 - 46 - 74 - 01			4	201	01-APR-20	905158	726531	
<====Deduction Classification====> Deduction Amount						NET DED:-	178627	
0028 - 00 - 107 - 00 - 00 - 00				3250		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				134000				
8011 - 00 - 107 - 00 - 00 - 00				630				
8342 - 00 - 117 - 01 - 02 - 00				38642				
2501 - 01 - 001 - 46 - 74 - 02			80	1247	23-APR-20	72327	72112	
<====Deduction Classification====> Deduction Amount						NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00				15				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 46 - 74 - 02	81	1248	23-APR-20	678075	677785				
<====Deduction Classification====> Deduction Amount				NET DED:-	290				
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	350433				
2501 - 01 - 001 - 46 - 74 - 02	85	1266	23-APR-20	19685	19675				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350433				
2501 - 01 - 001 - 46 - 74 - 02	24	528	01-APR-20	72327	72112				
<====Deduction Classification====> Deduction Amount				NET DED:-	215				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350433				
0030 - 02 - 102 - 00 - 00 - 00		15							
2501 - 01 - 001 - 46 - 74 - 02	26	533	01-APR-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	48	790	16-APR-20	1014399	861963				
<====Deduction Classification====> Deduction Amount				NET DED:-	152436				
0028 - 00 - 107 - 00 - 00 - 00		3525		DDO CODE:-	350431				
0030 - 02 - 102 - 00 - 00 - 00		110							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		107000							
8011 - 00 - 107 - 00 - 00 - 00		690							
8342 - 00 - 117 - 01 - 02 - 00		39111							
2501 - 01 - 001 - 46 - 75 - 01	13	274	01-APR-20	1014399	861963				
<====Deduction Classification====> Deduction Amount				NET DED:-	152436				
0028 - 00 - 107 - 00 - 00 - 00		3525		DDO CODE:-	350431				
0030 - 02 - 102 - 00 - 00 - 00		110							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		107000							
8011 - 00 - 107 - 00 - 00 - 00		690							
8342 - 00 - 117 - 01 - 02 - 00		39111							
2501 - 01 - 001 - 46 - 75 - 02	58	817	16-APR-20	235500	235425				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350431				

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 46 - 75 - 02	57	816	16-APR-20	1298425	1297830				
<====Deduction Classification====> Deduction Amount				NET DED:-	595				
0030 - 02 - 102 - 00 - 00 - 00		595		DDO CODE:-	350431				
2501 - 01 - 001 - 46 - 75 - 02	56	815	16-APR-20	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431				
2501 - 01 - 001 - 46 - 75 - 02	59	818	16-APR-20	19685	19675				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350431				
2501 - 01 - 001 - 46 - 75 - 02	18	356	01-APR-20	201000	200940				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350431				
2501 - 01 - 001 - 46 - 76 - 01	8	208	01-APR-20	509730	465824				
<====Deduction Classification====> Deduction Amount				NET DED:-	43906				
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	350432				
0030 - 02 - 102 - 00 - 00 - 00		85							
8011 - 00 - 107 - 00 - 00 - 00		410							
8342 - 00 - 117 - 01 - 02 - 00		41111							
2501 - 01 - 001 - 46 - 76 - 01	7	207	01-APR-20	403958	336548				
<====Deduction Classification====> Deduction Amount				NET DED:-	67410				
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350432				
0030 - 02 - 102 - 00 - 00 - 00		30							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		64000							
8011 - 00 - 107 - 00 - 00 - 00		180							
2501 - 01 - 001 - 46 - 76 - 01	39	753	13-APR-20	403958	333548				
<====Deduction Classification====> Deduction Amount				NET DED:-	70410				
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350432				
0030 - 02 - 102 - 00 - 00 - 00		30							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		67000							
8011 - 00 - 107 - 00 - 00 - 00		180							

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35 Rural Development								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 46 - 76 - 01	38	752	13-APR-20		509730	465814		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2300			NET DED:-	43916		
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	350432		
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		41111						
2501 - 01 - 001 - 46 - 76 - 02	84	1262	23-APR-20		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350432		
2501 - 01 - 001 - 46 - 76 - 02	83	1261	23-APR-20		965925	965500		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		425			NET DED:-	425		
					DDO CODE:-	350432		
2501 - 01 - 001 - 46 - 76 - 02	29	539	01-APR-20		42000	41980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	350432		
2501 - 01 - 001 - 46 - 76 - 02	40	754	13-APR-20		42000	41980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	350432		
2501 - 01 - 001 - 46 - 76 - 02	34	599	01-APR-20		965925	965500		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		425			NET DED:-	425		
					DDO CODE:-	350432		
2501 - 01 - 001 - 46 - 77 - 01	3	2	01-APR-20		220974	162209		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	58765		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350436		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		57000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2501 - 01 - 001 - 46 - 77 - 01	42	765	13-APR-20		411233	375781		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1925			NET DED:-	35452		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	350436		
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		33097						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 77 - 01							43	766	13-APR-20	220974	159209
<====Deduction Classification====>							Deduction Amount			NET DED:-	61765
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2501 - 01 - 001 - 46 - 77 - 01							9	223	01-APR-20	410358	374989
<====Deduction Classification====>							Deduction Amount			NET DED:-	35369
0028 - 00 - 107 - 00 - 00 - 00								1925		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								70			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								33014			
2501 - 01 - 001 - 46 - 77 - 02							23	527	01-APR-20	28500	28490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							90	1384	27-APR-20	813900	813550
<====Deduction Classification====>							Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00								350		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							91	1385	27-APR-20	813900	813550
<====Deduction Classification====>							Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00								350		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							44	767	13-APR-20	28500	28490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01							53	801	16-APR-20	365800	333822
<====Deduction Classification====>							Deduction Amount			NET DED:-	31978
0028 - 00 - 107 - 00 - 00 - 00								1525		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00								55			
8011 - 00 - 107 - 00 - 00 - 00								305			
8342 - 00 - 117 - 01 - 02 - 00								30093			
2501 - 01 - 001 - 46 - 78 - 01							51	799	16-APR-20	352955	268990
<====Deduction Classification====>							Deduction Amount			NET DED:-	83965
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350437

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							80700				
8011 - 00 - 107 - 00 - 00 - 00							240				
2501 - 01 - 001 - 46 - 78 - 01 1							1	01-APR-20	365800	333822	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1525		NET DED:-	31978	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350437	
8011 - 00 - 107 - 00 - 00 - 00							305				
8342 - 00 - 117 - 01 - 02 - 00							30093				
2501 - 01 - 001 - 46 - 78 - 01 19							520	01-APR-20	352955	268990	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	83965	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350437	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							80700				
8011 - 00 - 107 - 00 - 00 - 00							240				
2501 - 01 - 001 - 46 - 78 - 02 55							803	16-APR-20	45000	44985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 20							523	01-APR-20	126000	125965	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 22							525	01-APR-20	18000	17990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 25							529	01-APR-20	36000	35990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 32							545	01-APR-20	859175	858775	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							400		NET DED:-	400	
									DDO CODE:-	350437	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 46 - 78 - 02	36	634	07-APR-20	20100	20095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437				
2501 - 01 - 001 - 46 - 78 - 02	37	635	07-APR-20	27115	27100				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350437				
2501 - 01 - 001 - 46 - 78 - 02	52	800	16-APR-20	859175	858775				
<====Deduction Classification====> Deduction Amount				NET DED:-	400				
0030 - 02 - 102 - 00 - 00 - 00		400		DDO CODE:-	350437				
2501 - 01 - 001 - 46 - 78 - 02	54	802	16-APR-20	126000	125965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350437				
2501 - 01 - 001 - 46 - 79 - 01	11	254	01-APR-20	244500	223275				
<====Deduction Classification====> Deduction Amount				NET DED:-	21225				
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	350438				
0030 - 02 - 102 - 00 - 00 - 00		40							
8011 - 00 - 107 - 00 - 00 - 00		195							
8342 - 00 - 117 - 01 - 02 - 00		19890							
2501 - 01 - 001 - 46 - 79 - 01	12	255	01-APR-20	339390	223890				
<====Deduction Classification====> Deduction Amount				NET DED:-	115500				
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350438				
0030 - 02 - 102 - 00 - 00 - 00		20							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		112000							
8011 - 00 - 107 - 00 - 00 - 00		180							
8658 - 00 - 112 - 00 - 00 - 00		500							
2501 - 01 - 001 - 46 - 79 - 01	49	793	16-APR-20	339390	223890				
<====Deduction Classification====> Deduction Amount				NET DED:-	115500				
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350438				
0030 - 02 - 102 - 00 - 00 - 00		20							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		112000							
8011 - 00 - 107 - 00 - 00 - 00		180							
8658 - 00 - 112 - 00 - 00 - 00		500							

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 79 - 01							50	794	16-APR-20	244500	223275
<====Deduction Classification====>							Deduction Amount			NET DED:-	21225
0028 - 00 - 107 - 00 - 00 - 00								1100		DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00								40			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								19890			
2501 - 01 - 001 - 46 - 79 - 02							45	768	15-APR-20	2880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 02							60	821	16-APR-20	933650	933240
<====Deduction Classification====>							Deduction Amount			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00								410		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 02							21	524	01-APR-20	31500	31485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 02							46	769	15-APR-20	18560	18550
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 02							47	770	15-APR-20	933650	933240
<====Deduction Classification====>							Deduction Amount			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00								410		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 02							61	822	16-APR-20	31500	31485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 02							86	1284	23-APR-20	59675	59645
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 80 - 01							10	236	01-APR-20	591586	495216
<====Deduction Classification====>							Deduction Amount			NET DED:-	96370
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350439
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								78000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								14110			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 80 - 01			62	844	17-APR-20	591586	495216
<====Deduction Classification====>			Deduction Amount			NET DED:-	96370
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350439
0030 - 02 - 102 - 00 - 00 - 00							
0070 - 60 - 800 - 03 - 00 - 00							
8009 - 01 - 101 - 00 - 00 - 00							
8011 - 00 - 107 - 00 - 00 - 00							
8342 - 00 - 117 - 01 - 02 - 00							
2501 - 01 - 001 - 46 - 80 - 02			41	764	13-APR-20	636650	636365
<====Deduction Classification====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02			28	535	01-APR-20	88827	88607
<====Deduction Classification====>			Deduction Amount			NET DED:-	220
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350439
0030 - 02 - 102 - 00 - 00 - 00							
2501 - 01 - 001 - 46 - 80 - 02			27	534	01-APR-20	636650	636365
<====Deduction Classification====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02			89	1376	27-APR-20	60140	60110
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02			88	1375	27-APR-20	2010	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02			63	845	17-APR-20	88827	88607
<====Deduction Classification====>			Deduction Amount			NET DED:-	220
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350439
0030 - 02 - 102 - 00 - 00 - 00							
3054 - 80 - 001 - 36 - 46 - 01			12	971	18-APR-20	2303066	2097824
<====Deduction Classification====>			Deduction Amount			NET DED:-	205242
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350428
0030 - 02 - 102 - 00 - 00 - 00							
0070 - 60 - 800 - 03 - 00 - 00							
8011 - 00 - 107 - 00 - 00 - 00							

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35 Rural Development								
105 Chief Pay and Accounts Officer - West								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
	8342 - 00 - 117 - 01 - 02 - 00		193062					
	3054 - 80 - 001 - 36 - 46 - 01	9	213	01-APR-20	2344940	2135930		
<=====Deduction Classification=====>								
			Deduction Amount		NET DED:-	209010		
	0028 - 00 - 107 - 00 - 00 - 00		10150		DDO CODE:-	350428		
	0030 - 02 - 102 - 00 - 00 - 00		290					
	0070 - 60 - 800 - 03 - 00 - 00		1000					
	8011 - 00 - 107 - 00 - 00 - 00		975					
	8342 - 00 - 117 - 01 - 02 - 00		196595					
35 Rural Development								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
	2215 - 01 - 001 - 36 - 47 - 01	14	444	28-APR-20	1661290	1405542		
<=====Deduction Classification=====>								
			Deduction Amount		NET DED:-	255748		
	0028 - 00 - 107 - 00 - 00 - 00		6100		DDO CODE:-	350102		
	0030 - 02 - 102 - 00 - 00 - 00		175					
	0070 - 60 - 800 - 03 - 00 - 00		3000					
	8009 - 01 - 101 - 00 - 00 - 00		137000					
	8011 - 00 - 107 - 00 - 00 - 00		1230					
	8342 - 00 - 117 - 01 - 02 - 00		96243					
	8658 - 00 - 112 - 00 - 00 - 00		12000					
	2215 - 01 - 001 - 36 - 47 - 01	15	446	28-APR-20	51738	34503		
<=====Deduction Classification=====>								
			Deduction Amount		NET DED:-	17235		
	0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350102		
	0030 - 02 - 102 - 00 - 00 - 00		5					
	8009 - 01 - 101 - 00 - 00 - 00		17000					
	8011 - 00 - 107 - 00 - 00 - 00		30					
	2215 - 01 - 001 - 36 - 47 - 01	1	56	01-APR-20	1339895	1193975		
<=====Deduction Classification=====>								
			Deduction Amount		NET DED:-	145920		
	0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:-	350102		

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35 Rural Development											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								155			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								960			
8342 - 00 - 117 - 01 - 02 - 00								91505			
8658 - 00 - 112 - 00 - 00 - 00								12000			
2215 - 01 - 001 - 36 - 47 - 01 2							59	01-APR-20	112888	84563	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								27000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2215 - 01 - 001 - 36 - 47 - 01 4							61	01-APR-20	75761	24526	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2215 - 01 - 001 - 36 - 47 - 01 5							62	01-APR-20	69822	63920	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5667			
2215 - 01 - 001 - 36 - 47 - 01 3							60	01-APR-20	62424	32189	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			

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35 Rural Development							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00				30			
2215 - 01 - 001 - 36 - 47 - 01			6	63	01-APR-20	8000	7995
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350102
2501 - 01 - 001 - 47 - 71 - 01			5	226	01-APR-20	989490	858383
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	131107
0028 - 00 - 107 - 00 - 00 - 00				3575		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00				115			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				82600			
8011 - 00 - 107 - 00 - 00 - 00				750			
8342 - 00 - 117 - 01 - 02 - 00				41767			
2501 - 01 - 001 - 47 - 71 - 01			15	432	28-APR-20	989490	858383
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	131107
0028 - 00 - 107 - 00 - 00 - 00				3575		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00				115			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				82600			
8011 - 00 - 107 - 00 - 00 - 00				750			
8342 - 00 - 117 - 01 - 02 - 00				41767			
2501 - 01 - 001 - 47 - 71 - 02			8	351	27-APR-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 - 02			9	354	27-APR-20	962300	961885
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00				415		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01			1	140	01-APR-20	749112	620627
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	128485
0028 - 00 - 107 - 00 - 00 - 00				2550		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00				80			

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35 Rural Development											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							99000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							24697				
8658 - 00 - 112 - 00 - 00 - 00							783				
2501 - 01 - 001 - 47 - 72 - 01 14							396	28-APR-20	749112	620012	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129100	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							99000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							24697				
8658 - 00 - 112 - 00 - 00 - 00							1283				
2501 - 01 - 001 - 47 - 72 - 02 13							395	28-APR-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 12							394	28-APR-20	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01 4							213	01-APR-20	529098	464296	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	64802	
0028 - 00 - 107 - 00 - 00 - 00							1675		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							20722				
2501 - 01 - 001 - 47 - 73 - 01 21							488	29-APR-20	529098	464296	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	64802	
0028 - 00 - 107 - 00 - 00 - 00							1675		DDO CODE:-	350106	

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35 Rural Development						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		60			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		40000			
	8011 - 00 - 107 - 00 - 00 - 00		345			
	8342 - 00 - 117 - 01 - 02 - 00		20722			
2501 - 01 - 001 - 47 - 73 - 02	20	487	29-APR-20	18600	18590	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	19	486	29-APR-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	16	483	29-APR-20	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	17	484	29-APR-20	480425	480230	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		195	NET DED:-	195	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	18	485	29-APR-20	480425	480230	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		195	NET DED:-	195	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01	7	327	27-APR-20	682482	567729	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		2300	NET DED:-	114753	
	0030 - 02 - 102 - 00 - 00 - 00		80	DDO CODE:-	350104	
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		75000			
	8011 - 00 - 107 - 00 - 00 - 00		495			
	8342 - 00 - 117 - 01 - 02 - 00		34878			
2501 - 01 - 001 - 47 - 74 - 01	3	174	01-APR-20	204396	135478	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		525	NET DED:-	68918	
	0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	350104	

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35 Rural Development											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2501 - 01 - 001 - 47 - 74 - 01 2							173	01-APR-20	478086	432251	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							32620		NET DED:-	45835	
8011 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	350104	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							1775				
0030 - 02 - 102 - 00 - 00 - 00							65				
2501 - 01 - 001 - 47 - 74 - 02 10							375	27-APR-20	858175	857800	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							375		NET DED:-	375	
									DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 11							376	27-APR-20	19050	19040	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 6							326	27-APR-20	36000	35990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350104	
3054 - 80 - 001 - 36 - 47 - 01 7							447	28-APR-20	210610	163130	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	47480	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350102	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5745				
3054 - 80 - 001 - 36 - 47 - 01 3							57	01-APR-20	140240	122995	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	17245	
									DDO CODE:-	350102	

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35 Rural Development						
106 Chief Pay and Accounts Officer - North						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		10			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		10000			
	8011 - 00 - 107 - 00 - 00 - 00		90			
	8342 - 00 - 117 - 01 - 02 - 00		5745			
3054 - 80 - 001 - 36 - 47 - 01	4	58	01-APR-20	70370	40135	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200	NET DED:-	30235	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350102	
	8009 - 01 - 101 - 00 - 00 - 00		30000			
	8011 - 00 - 107 - 00 - 00 - 00		30			
35 Rural Development						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2215 - 01 - 001 - 36 - 48 - 01	12	993	27-APR-20	1272233	1076210	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		3850	NET DED:-	196023	
	0030 - 02 - 102 - 00 - 00 - 00		105	DDO CODE:-	350318	
	0070 - 60 - 800 - 03 - 00 - 00		4000			
	0216 - 01 - 106 - 02 - 00 - 00		250			
	8009 - 01 - 101 - 00 - 00 - 00		144000			
	8011 - 00 - 107 - 00 - 00 - 00		750			
	8342 - 00 - 117 - 01 - 02 - 00		43068			
2215 - 01 - 001 - 36 - 48 - 01	5	422	01-APR-20	64342	54107	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200	NET DED:-	10235	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350318	
	8009 - 01 - 101 - 00 - 00 - 00		10000			

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2215 - 01 - 001 - 36 - 48 - 01 6							458	01-APR-20	1205195	1019407	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185788	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							43068				
2215 - 01 - 001 - 36 - 48 - 02 7							500	01-APR-20	70827	70612	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							15				
2215 - 01 - 001 - 36 - 48 - 02 14							996	27-APR-20	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 11							992	27-APR-20	70827	70612	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							15				
2215 - 01 - 001 - 36 - 48 - 02 13							995	27-APR-20	19430	19420	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 14							498	01-APR-20	1087762	942232	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145530	
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							100250				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							38655				

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 71 - 01							56	948	24-APR-20	1087762	939232
<====Deduction Classification====>							Deduction Amount			NET DED:-	148530
0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							103250				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							38655				
2501 - 01 - 001 - 48 - 71 - 02							15	499	01-APR-20	87375	87155
<====Deduction Classification====>							Deduction Amount			NET DED:-	220
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							20				
2501 - 01 - 001 - 48 - 71 - 02							54	946	24-APR-20	933650	933070
<====Deduction Classification====>							Deduction Amount			NET DED:-	580
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							380				
2501 - 01 - 001 - 48 - 71 - 02							55	947	24-APR-20	19050	19040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 02							28	619	04-APR-20	846275	845915
<====Deduction Classification====>							Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00							360			DDO CODE:-	350324
2501 - 01 - 001 - 48 - 72 - 01							9	33	01-APR-20	1441334	1296116
<====Deduction Classification====>							Deduction Amount			NET DED:-	145218
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40060				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							95758				
2501 - 01 - 001 - 48 - 72 - 01							57	1037	27-APR-20	1441334	1296116
<====Deduction Classification====>							Deduction Amount			NET DED:-	145218
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							215				

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40060				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							95758				
2501 - 01 - 001 - 48 - 72 - 02							59	1039	27-APR-20	30000	29985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02							24	549	01-APR-20	30000	29985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02							58	1038	27-APR-20	1161550	1161045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	505
0030 - 02 - 102 - 00 - 00 - 00							505			DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02							60	1040	27-APR-20	30070	30055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350325
2501 - 01 - 001 - 48 - 73 - 01							8	32	01-APR-20	921726	791672
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130054
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							41579				
2501 - 01 - 001 - 48 - 73 - 01							45	926	24-APR-20	929726	799672
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130054
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							41579				

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 73 - 02	44	925	24-APR-20			24000	23990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02	26	616	04-APR-20			458850	458660	
<====Deduction Classification====> Deduction Amount							NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00		190				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02	66	1301	29-APR-20			458850	458655	
<====Deduction Classification====> Deduction Amount							NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00		195				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02	22	519	01-APR-20			24000	23990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01	6	292	01-APR-20			852384	753843	
<====Deduction Classification====> Deduction Amount							NET DED:-	98541
0028 - 00 - 107 - 00 - 00 - 00		3225				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		660						
8342 - 00 - 117 - 01 - 02 - 00		39646						
8658 - 00 - 112 - 00 - 00 - 00		2200						
2501 - 01 - 001 - 48 - 74 - 01	5	291	01-APR-20			28955	27795	
<====Deduction Classification====> Deduction Amount							NET DED:-	1160
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2501 - 01 - 001 - 48 - 74 - 01	4	290	01-APR-20			23625	21409	
<====Deduction Classification====> Deduction Amount							NET DED:-	2216
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2071						

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35 Rural Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 74 - 01							53	944	24-APR-20	878509	777752
<====Deduction Classification====>							Deduction Amount			NET DED:-	100757
0028 - 00 - 107 - 00 - 00 - 00								3350		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								115			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								41717			
8658 - 00 - 112 - 00 - 00 - 00								2200			
2501 - 01 - 001 - 48 - 74 - 02							52	942	24-APR-20	28955	27795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1160
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2501 - 01 - 001 - 48 - 74 - 02							13	487	01-APR-20	54000	53975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							50	934	24-APR-20	1227800	1227280
<====Deduction Classification====>							Deduction Amount			NET DED:-	520
0030 - 02 - 102 - 00 - 00 - 00								520		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							51	935	24-APR-20	28985	28970
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							25	615	04-APR-20	977000	976560
<====Deduction Classification====>							Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00								440		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							27	617	04-APR-20	198000	197950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 75 - 01							2	288	01-APR-20	974994	818974
<====Deduction Classification====>							Deduction Amount			NET DED:-	156020
0028 - 00 - 107 - 00 - 00 - 00								2800		DDO CODE:-	350320

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							148700				
8011 - 00 - 107 - 00 - 00 - 00							450				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2501 - 01 - 001 - 48 - 75 - 01 3							289	01-APR-20	1170568	1068183	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5150		NET DED:-	102385	
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	350320	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							95270				
2501 - 01 - 001 - 48 - 75 - 01 1							287	01-APR-20	39004	37819	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	1185	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 48 - 75 - 01 18							510	01-APR-20	40500	40480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 40							909	24-APR-20	1172691	1069861	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5150		NET DED:-	102830	
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	350320	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							95445				
2501 - 01 - 001 - 48 - 75 - 01 42							911	24-APR-20	68178	55943	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	12235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 48 - 75 - 01 32							898	23-APR-20	1042672	881417	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161255
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							153700				
8011 - 00 - 107 - 00 - 00 - 00							480				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2501 - 01 - 001 - 48 - 75 - 02 41							910	24-APR-20	1302750	1302205	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	545
0030 - 02 - 102 - 00 - 00 - 00							545			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02 43							912	24-APR-20	1314750	1314200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	550
0030 - 02 - 102 - 00 - 00 - 00							550			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02 31							897	23-APR-20	40500	40480	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01 48							931	24-APR-20	1127803	1000762	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127041
0028 - 00 - 107 - 00 - 00 - 00							4075			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							67500				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							52506				
2501 - 01 - 001 - 48 - 76 - 01 12							383	01-APR-20	1127803	1000762	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127041
0028 - 00 - 107 - 00 - 00 - 00							4075			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							67500				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							52506				
2501 - 01 - 001 - 48 - 76 - 02 62							1147	28-APR-20	1044025	1043580	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00							445		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 63							1148	28-APR-20	1044025	1043580	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00							445		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 49							932	24-APR-20	142827	142592	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							35				
2501 - 01 - 001 - 48 - 76 - 02 61							969	27-APR-20	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 23							520	01-APR-20	142827	142592	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							35				
2501 - 01 - 001 - 48 - 76 - 13 64							1299	29-APR-20	61740	61735	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 65							1300	29-APR-20	19080	19075	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 37							906	23-APR-20	751739	595034	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156705	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							152000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							450				
2501 - 01 - 001 - 48 - 78 - 01							36	905	23-APR-20	605209	552564
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52645
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							49385				
2501 - 01 - 001 - 48 - 78 - 01							34	903	23-APR-20	39000	38985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01							16	501	01-APR-20	602569	550189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52380
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							49120				
2501 - 01 - 001 - 48 - 78 - 01							7	293	01-APR-20	751739	597034
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154705
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							450				
2501 - 01 - 001 - 48 - 78 - 02							30	642	06-APR-20	1270750	1270180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00							570			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							35	904	23-APR-20	144000	143965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							38	907	23-APR-20	30070	30055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350326

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 78 - 02	39	908	23-APR-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 - 02	33	902	23-APR-20	1270750	1270170
<====Deduction Classification====>			Deduction Amount	NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00		580		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02	17	504	01-APR-20	39000	38985
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02	29	641	06-APR-20	144000	143965
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 79 - 01	11	361	01-APR-20	397107	362903
<====Deduction Classification====>			Deduction Amount	NET DED:-	34204
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00		70			
8011 - 00 - 107 - 00 - 00 - 00		330			
8342 - 00 - 117 - 01 - 02 - 00		31904			
2501 - 01 - 001 - 48 - 79 - 01	10	354	01-APR-20	419576	324311
<====Deduction Classification====>			Deduction Amount	NET DED:-	95265
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00		25			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		92000			
8011 - 00 - 107 - 00 - 00 - 00		240			
2501 - 01 - 001 - 48 - 79 - 01	47	928	24-APR-20	816683	687214
<====Deduction Classification====>			Deduction Amount	NET DED:-	129469
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00		95			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		92000			
8011 - 00 - 107 - 00 - 00 - 00		570			
8342 - 00 - 117 - 01 - 02 - 00		31904			

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 79 - 02							46	927	24-APR-20	445450	445275
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								175		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02							21	518	01-APR-20	66000	65975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02							20	517	01-APR-20	307450	307320
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02							19	516	01-APR-20	72000	71980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350327
3054 - 80 - 001 - 36 - 48 - 01							9	423	01-APR-20	419093	369018
<====Deduction Classification====>							Deduction Amount			NET DED:-	50075
0028 - 00 - 107 - 00 - 00 - 00								1550		DDO CODE:-	350318
0030 - 02 - 102 - 00 - 00 - 00								40			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								41000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								7125			
3054 - 80 - 001 - 36 - 48 - 01							30	924	24-APR-20	419093	359018
<====Deduction Classification====>							Deduction Amount			NET DED:-	60075
0028 - 00 - 107 - 00 - 00 - 00								1550		DDO CODE:-	350318
0030 - 02 - 102 - 00 - 00 - 00								40			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								51000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								7125			
3054 - 80 - 001 - 36 - 59 - 01							32	1050	27-APR-20	241766	220344
<====Deduction Classification====>							Deduction Amount			NET DED:-	21422
0028 - 00 - 107 - 00 - 00 - 00								1100		DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00								45			
0216 - 01 - 106 - 02 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								165			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							19912				
3054 - 80 - 001 - 36 - 59 - 01							35	1255	29-APR-20	813004	741320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71684
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							550				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							66494				
3054 - 80 - 001 - 36 - 59 - 01							5	356	01-APR-20	868885	790739
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78146
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							73486				
3054 - 80 - 001 - 36 - 59 - 01							6	389	01-APR-20	813004	741320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71684
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							550				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							66494				
3054 - 80 - 001 - 36 - 59 - 01							7	390	01-APR-20	241766	220344
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21422
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							19912				

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35 Rural Development								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 36 - 59 - 01	31	1049	27-APR-20		890616	707196		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	183420		
0028 - 00 - 107 - 00 - 00 - 00				2000	DDO CODE:-	350319		
0030 - 02 - 102 - 00 - 00 - 00				50				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				170000				
8011 - 00 - 107 - 00 - 00 - 00				570				
8658 - 00 - 112 - 00 - 00 - 00				7800				
3054 - 80 - 001 - 36 - 59 - 01	33	1072	27-APR-20		868885	790739		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	78146		
0028 - 00 - 107 - 00 - 00 - 00				3925	DDO CODE:-	350319		
0030 - 02 - 102 - 00 - 00 - 00				110				
0216 - 01 - 106 - 02 - 00 - 00				250				
8011 - 00 - 107 - 00 - 00 - 00				375				
8342 - 00 - 117 - 01 - 02 - 00				73486				
3054 - 80 - 001 - 36 - 59 - 01	4	355	01-APR-20		1007655	813910		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	193745		
0028 - 00 - 107 - 00 - 00 - 00				2200	DDO CODE:-	350319		
0030 - 02 - 102 - 00 - 00 - 00				55				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				180000				
8011 - 00 - 107 - 00 - 00 - 00				690				
8658 - 00 - 112 - 00 - 00 - 00				7800				
36 Science and Technology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3425 - 60 - 001 - 37 - 00 - 01	1	1	01-APR-20		3527831	2859276		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	668555		
0028 - 00 - 107 - 00 - 00 - 00				10900	DDO CODE:-	360001		
0030 - 02 - 102 - 00 - 00 - 00				325				

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36 Science and Technology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							498000				
8011 - 00 - 107 - 00 - 00 - 00							1975				
8342 - 00 - 117 - 01 - 02 - 00							133090				
8658 - 00 - 112 - 00 - 00 - 00							12500				
8658 - 00 - 123 - 00 - 00 - 00							15				
3425 - 60 - 001 - 37 - 00 - 01							2	767	21-APR-20	3446364	2798044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	648320
0028 - 00 - 107 - 00 - 00 - 00							10700			DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							478000				
8011 - 00 - 107 - 00 - 00 - 00							1945				
8342 - 00 - 117 - 01 - 02 - 00							133090				
8658 - 00 - 112 - 00 - 00 - 00							12500				
8658 - 00 - 123 - 00 - 00 - 00							15				
3425 - 60 - 001 - 37 - 00 - 02							3	768	21-APR-20	59000	58985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							6	771	21-APR-20	65175	65145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							7	772	21-APR-20	37440	37420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							8	773	21-APR-20	38688	38668
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	360001

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36 Science and Technology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 02 9							774	21-APR-20	28080	28065	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 10							775	21-APR-20	29016	29001	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 11							1044	22-APR-20	48150	48125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 12							1045	22-APR-20	49755	49730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 4							769	21-APR-20	59000	58985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 5							770	21-APR-20	65175	65145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	360001	
38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 01 - 001 - 60 - 00 - 01 2							44	01-APR-20	2328669	1824296	
<====Deduction Classification====>							Deduction Amount		NET DED:-	504373	
0028 - 00 - 107 - 00 - 00 - 00							6925		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							10100				
8009 - 01 - 101 - 00 - 00 - 00							369500				
8011 - 00 - 107 - 00 - 00 - 00							1665				
8342 - 00 - 117 - 01 - 02 - 00							55973				
8658 - 00 - 112 - 00 - 00 - 00							60000				

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2225 - 01 - 001 - 60 - 00 - 01	8	926	22-APR-20			2328669	1893296	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6925				NET DED:-	435373	
0030 - 02 - 102 - 00 - 00 - 00		210				DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00		10100						
8009 - 01 - 101 - 00 - 00 - 00		359500						
8011 - 00 - 107 - 00 - 00 - 00		1665						
8342 - 00 - 117 - 01 - 02 - 00		55973						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2225 - 01 - 001 - 60 - 00 - 02	7	925	22-APR-20			72500	72475	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	6	924	22-APR-20			270000	269925	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		75				NET DED:-	75	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	9	1687	29-APR-20			57375		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	5	923	22-APR-20			1378068	1126881	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4350				NET DED:-	251187	
0030 - 02 - 102 - 00 - 00 - 00		120				DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		213700						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		28957						
2225 - 02 - 001 - 60 - 00 - 01	1	43	01-APR-20			1439396	1182974	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4550				NET DED:-	256422	
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1250						

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							218700				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							28957				
2225 - 02 - 001 - 60 - 00 - 02 4							922	22-APR-20	54000	53985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	380001	
2235 - 02 - 001 - 39 - 60 - 01 23							761	21-APR-20	2526817	2168088	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8425		NET DED:-	358729	
0030 - 02 - 102 - 00 - 00 - 00							235		DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							201000				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							143149				
2235 - 02 - 001 - 39 - 60 - 01 6							8	01-APR-20	3098306	2444871	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9925		NET DED:-	653435	
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							526000				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							102805				
2235 - 02 - 001 - 39 - 60 - 01 5							7	01-APR-20	2526817	2168088	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8425		NET DED:-	358729	
0030 - 02 - 102 - 00 - 00 - 00							235		DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							201000				

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38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8011 - 00 - 107 - 00 - 00 - 00	1620			
						8342 - 00 - 117 - 01 - 02 - 00	143149			
2235 - 02 - 001 - 39 - 60 - 02						20	758	21-APR-20	62000	61980
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20
						0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13						42	1690	29-APR-20	15300	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01						3	420	01-APR-20	167688	86363
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	81325
						0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	380004
						0030 - 02 - 102 - 00 - 00 - 00	5			
						0070 - 60 - 800 - 03 - 00 - 00	1000			
						8009 - 01 - 101 - 00 - 00 - 00	80000			
						8011 - 00 - 107 - 00 - 00 - 00	120			
2235 - 02 - 001 - 39 - 61 - 01						44	1702	30-APR-20	539000	538615
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	385
						0030 - 02 - 102 - 00 - 00 - 00	385		DDO CODE:-	380003
2235 - 02 - 001 - 39 - 61 - 01						21	759	21-APR-20	19321	19316
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01						25	763	21-APR-20	167688	86363
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	81325
						0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	380004
						0030 - 02 - 102 - 00 - 00 - 00	5			
						0070 - 60 - 800 - 03 - 00 - 00	1000			
						8009 - 01 - 101 - 00 - 00 - 00	80000			
						8011 - 00 - 107 - 00 - 00 - 00	120			
2235 - 02 - 001 - 39 - 61 - 01						26	764	21-APR-20	3052185	2382470
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	669715
						0028 - 00 - 107 - 00 - 00 - 00	9725		DDO CODE:-	380004
						0030 - 02 - 102 - 00 - 00 - 00	285			

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							542500				
8011 - 00 - 107 - 00 - 00 - 00							2100				
8342 - 00 - 117 - 01 - 02 - 00							102805				
2235 - 02 - 001 - 39 - 61 - 01 43							1701	30-APR-20	333000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 02 31							1236	24-APR-20	1360		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 32							1237	24-APR-20	256150	256030	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 33							1238	24-APR-20	68500	68465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 36							1241	24-APR-20	56160	56130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 37							1242	24-APR-20	67200	67165	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 34							1239	24-APR-20	102960	102905	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 41							1689	29-APR-20	47175		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 86 18							756	21-APR-20	100000	99795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							5				

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38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2235 - 02 - 103 - 63 - 00 - 02			35	1240	24-APR-20			9440	9435
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	380004
2235 - 03 - 101 - 60 - 00 - 71			15	753	21-APR-20			96106500	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	380004
2235 - 03 - 101 - 60 - 00 - 71			12	750	21-APR-20			32245000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	380004
2235 - 03 - 101 - 60 - 00 - 71			40	1611	27-APR-20			3521000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 71			13	751	21-APR-20			10753500	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 71			14	752	21-APR-20			10759500	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 71			38	1607	27-APR-20			464000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 72			11	749	21-APR-20			1195500	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 72			39	1609	27-APR-20			201000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 72			8	746	21-APR-20			3838500	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 75			10	748	21-APR-20			11296000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 75			9	747	21-APR-20			4182000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	380004

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 03 - 102 - 61 - 00 - 78 30							1235	24-APR-20	732000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 79 29							1234	24-APR-20	226000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01 1							10	01-APR-20	1666490	1230378	
<====Deduction Classification====>							Deduction Amount		NET DED:-	436112	
									DDO CODE:-	380004	
0028 - 00 - 107 - 00 - 00 - 00							4525				
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							360000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							59412				
2236 - 80 - 001 - 60 - 00 - 01 3							766	21-APR-20	1666490	1225378	
<====Deduction Classification====>							Deduction Amount		NET DED:-	441112	
									DDO CODE:-	380004	
0028 - 00 - 107 - 00 - 00 - 00							4525				
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							370000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							59412				
2236 - 80 - 001 - 60 - 00 - 02 2							765	21-APR-20	60000	59980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
									DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							20				
2236 - 80 - 001 - 60 - 00 - 13 4							1688	29-APR-20	15300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	

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38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 80 - 800 - 32 - 73 - 50	3	921	22-APR-20	68000	67975			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25			
				DDO CODE:-	380001			
2235 - 02 - 102 - 52 - 49 - 01	1	217	01-APR-20	212282	183455			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	28827			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380003			
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		25						
8342 - 00 - 117 - 01 - 02 - 00		2972						
2235 - 02 - 102 - 52 - 49 - 01	28	919	22-APR-20	212282	183465			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	28817			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380003			
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2972						
2235 - 02 - 102 - 52 - 49 - 01	2	218	01-APR-20	64158	47893			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	16265			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380003			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2235 - 02 - 102 - 52 - 49 - 01	27	917	22-APR-20	64158	47893			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	16265			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380003			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		60						

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2235 - 02 - 102 - 52 - 62 - 01	24	762	21-APR-20			504765	406266	
<====Deduction Classification====> Deduction Amount							NET DED:-	98499
0028 - 00 - 107 - 00 - 00 - 00		1450				DDO CODE:-	380004	
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		345						
8342 - 00 - 117 - 01 - 02 - 00		9664						
2235 - 02 - 102 - 52 - 62 - 01	7	9	01-APR-20			78511	65246	
<====Deduction Classification====> Deduction Amount							NET DED:-	13265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		12000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2235 - 02 - 102 - 52 - 62 - 01	22	760	21-APR-20			78511	65246	
<====Deduction Classification====> Deduction Amount							NET DED:-	13265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		12000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2235 - 02 - 102 - 52 - 62 - 01	4	6	01-APR-20			504765	406266	
<====Deduction Classification====> Deduction Amount							NET DED:-	98499
0028 - 00 - 107 - 00 - 00 - 00		1450				DDO CODE:-	380004	
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		345						
8342 - 00 - 117 - 01 - 02 - 00		9664						
2235 - 02 - 102 - 52 - 62 - 02	19	757	21-APR-20			69300	69265	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	380004	

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 63 - 50							17	755	21-APR-20	27200	27180
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380004
2235 - 02 - 102 - 65 - 00 - 73							16	754	21-APR-20	73500	73465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	380004
38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 02 - 001 - 60 - 45 - 01							2	983	23-APR-20	157760	103959
<====Deduction Classification====>							Deduction Amount			NET DED:-	53801
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	380209
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								3346			
2225 - 02 - 001 - 60 - 45 - 01							1	60	01-APR-20	157760	103959
<====Deduction Classification====>							Deduction Amount			NET DED:-	53801
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	380209
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								3346			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 50 - 01							9	571	01-APR-20	81326	81316
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380208
2235 - 02 - 102 - 52 - 50 - 01							23	1669	28-APR-20	204750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 50 - 01							24	1670	28-APR-20	404008	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 50 - 01							8	17	01-APR-20	372378	288726
<====Deduction Classification====>							Deduction Amount			NET DED:-	83652
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8658 - 00 - 112 - 00 - 00 - 00								22312			
2235 - 02 - 102 - 52 - 50 - 01							15	1334	27-APR-20	20900	20890
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380208
2235 - 02 - 102 - 52 - 50 - 01							14	1333	27-APR-20	372378	308538
<====Deduction Classification====>							Deduction Amount			NET DED:-	63840
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8658 - 00 - 112 - 00 - 00 - 00								2500			
2235 - 02 - 102 - 52 - 50 - 01							7	16	01-APR-20	20900	20890
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380208
2235 - 02 - 102 - 52 - 51 - 01							11	8	01-APR-20	220850	206489
<====Deduction Classification====>							Deduction Amount			NET DED:-	14361
0028 - 00 - 107 - 00 - 00 - 00								900		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								3346			
2235 - 02 - 102 - 52 - 51 - 01							13	1332	27-APR-20	220850	206489
<====Deduction Classification====>							Deduction Amount			NET DED:-	14361
0028 - 00 - 107 - 00 - 00 - 00								900		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								25			

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3346				
2235 - 02 - 102 - 52 - 51 - 01							10	7	01-APR-20	19200	19190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380208
2235 - 02 - 102 - 52 - 51 - 01							12	9	01-APR-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 - 01							22	1399	27-APR-20	19200	19190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380208
2235 - 02 - 102 - 52 - 67 - 01							21	1398	27-APR-20	72250	60985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11265
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							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 102 - 52 - 67 - 01							5	14	01-APR-20	493901	439431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54470
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							2995				

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 67 - 01 6							15	01-APR-20	72250	60985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11265	
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							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 102 - 52 - 67 - 01 4							13	01-APR-20	20900	20890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 20							1397	27-APR-20	493901	439431	
<====Deduction Classification====>							Deduction Amount		NET DED:-	54470	
0028 - 00 - 107 - 00 - 00 - 00							1300		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							2995				
2235 - 02 - 102 - 52 - 67 - 01 16							1335	27-APR-20	20900	20890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01 1							10	01-APR-20	20900	20890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01 3							12	01-APR-20	64158	42893	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21265	
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							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 102 - 52 - 68 - 01 17							1336	27-APR-20	63811	54576	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							5				

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	8000				
	8011 - 00 - 107 - 00 - 00 - 00	30				
2235 - 02 - 102 - 52 - 68 - 01	18	1337	27-APR-20	20900	20890	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01	19	1338	27-APR-20	318579	266234	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1250		NET DED:-	52345	
	0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-	380208	
	8009 - 01 - 101 - 00 - 00 - 00	51000				
	8011 - 00 - 107 - 00 - 00 - 00	60				
2235 - 02 - 102 - 52 - 68 - 01	2	11	01-APR-20	318579	266234	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1250		NET DED:-	52345	
	0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-	380208	
	8009 - 01 - 101 - 00 - 00 - 00	51000				
	8011 - 00 - 107 - 00 - 00 - 00	60				
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 46 - 01	4	1045	20-APR-20	47000	46985	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15	
				DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 01	3	357	01-APR-20	47000	46985	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15	
				DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 01	2	200	01-APR-20	128322	116078	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	450		NET DED:-	12244	
				DDO CODE:-	380418	

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38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							85				
8342 - 00 - 117 - 01 - 02 - 00							10694				
2225 - 01 - 001 - 60 - 46 - 01 1							138	01-APR-20	125533	102763	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22770	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							22300				
8011 - 00 - 107 - 00 - 00 - 00							60				
2225 - 01 - 001 - 60 - 46 - 01 6							1068	20-APR-20	125533	102763	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22770	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							22300				
8011 - 00 - 107 - 00 - 00 - 00							60				
2225 - 01 - 001 - 60 - 46 - 01 5							1067	20-APR-20	128322	116078	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12244	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							85				
8342 - 00 - 117 - 01 - 02 - 00							10694				
2235 - 02 - 001 - 39 - 61 - 01 12							1393	28-APR-20	1755000	1754235	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	765	
0030 - 02 - 102 - 00 - 00 - 00							765		DDO CODE:-	380315	
2235 - 02 - 001 - 39 - 61 - 01 11							1392	28-APR-20	1837500	1836705	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	795	
0030 - 02 - 102 - 00 - 00 - 00							795		DDO CODE:-	380315	
2235 - 02 - 001 - 39 - 61 - 02 10							1391	28-APR-20	676400	676055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00							345		DDO CODE:-	380315	

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38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02 9							1390	28-APR-20	934375	933895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00							480		DDO CODE:-	380315	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 52 - 01 3							117	01-APR-20	134866	120396	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 102 - 52 - 52 - 01 4							118	01-APR-20	184369	183584	
<====Deduction Classification====>							Deduction Amount		NET DED:-	785	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00							35				
2235 - 02 - 102 - 52 - 52 - 01 7							1071	20-APR-20	71055	65820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 52 - 02 8							1072	20-APR-20	184369	183584	
<====Deduction Classification====>							Deduction Amount		NET DED:-	785	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00							35				
2235 - 02 - 102 - 52 - 53 - 01 1							115	01-APR-20	368677	332467	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36210	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	380315	
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							33500				

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38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
2235 - 02 - 102 - 52 - 53 - 01 5							1069	20-APR-20	368677	332467	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36210	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	380315	
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								33500			
8011 - 00 - 107 - 00 - 00 - 00								180			
2235 - 02 - 102 - 52 - 53 - 01 2							116	01-APR-20	121872	121352	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00								500	DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00								20			
2235 - 02 - 102 - 52 - 53 - 02 6							1070	20-APR-20	121872	121352	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00								500	DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00								20			
38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 02 - 001 - 60 - 47 - 01 1							216	01-APR-20	282451	255651	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	26800	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								180			

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38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 47 - 01 2							311	27-APR-20	282451	255651	
<====Deduction Classification====>							Deduction Amount		NET DED:-	26800	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2225 - 02 - 001 - 60 - 47 - 02 3							475	28-APR-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380105	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 54 - 01 4							298	27-APR-20	384634	340818	
<====Deduction Classification====>							Deduction Amount		NET DED:-	43816	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							45				
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 2							125	01-APR-20	384634	340818	
<====Deduction Classification====>							Deduction Amount		NET DED:-	43816	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							45				
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 - 55 - 01 3							126	01-APR-20	256792	232008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	24784	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	380107	

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38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								19000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								3639			
2235 - 02 - 102 - 52 - 55 - 01 5							299	27-APR-20	256791	232007	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1050	NET DED:-	24784	
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	380107	
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								19000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								3639			
2235 - 02 - 102 - 52 - 69 - 01 1							124	01-APR-20	274401	262386	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								950	NET DED:-	12015	
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	380107	
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2235 - 02 - 102 - 52 - 69 - 01 6							300	27-APR-20	274401	262386	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								950	NET DED:-	12015	
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	380107	
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								30			

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38 Social Justice and Welfare								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 48 - 01	1	91	01-APR-20	19068	16800			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2123						
2225 - 01 - 001 - 60 - 48 - 01	3	94	01-APR-20	51327	46751			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2225 - 01 - 001 - 60 - 48 - 01	6	807	21-APR-20	19068	16800			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2123						
2225 - 01 - 001 - 60 - 48 - 01	4	805	21-APR-20	228152	181207			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2225 - 01 - 001 - 60 - 48 - 01	2	92	01-APR-20	228152	181207			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		45000						

NET DED:- 2268
DDO CODE:- 380314

NET DED:- 4576
DDO CODE:- 380314

NET DED:- 2268
DDO CODE:- 380314

NET DED:- 46945
DDO CODE:- 380314

NET DED:- 46945
DDO CODE:- 380314

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
2225 - 01 - 001 - 60 - 48 - 01 5							806	21-APR-20	51327	46751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2235 - 02 - 001 - 39 - 48 - 01 22							1269	29-APR-20	444298	369040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75258	
0028 - 00 - 107 - 00 - 00 - 00							1225		DDO CODE:-	380321	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							66500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							6228				
2235 - 02 - 001 - 39 - 48 - 01 3							152	01-APR-20	444298	369040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75258	
0028 - 00 - 107 - 00 - 00 - 00							1225		DDO CODE:-	380321	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							66500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							6228				
2235 - 02 - 001 - 39 - 48 - 01 2							151	01-APR-20	29400	29390	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 01 1							150	01-APR-20	752387	665529	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86858	
0028 - 00 - 107 - 00 - 00 - 00							3175		DDO CODE:-	380321	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							18000				

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								65168			
2235 - 02 - 001 - 39 - 48 - 01 21							1268	29-APR-20	752387	665529	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86858
0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	380321
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							65168				
2235 - 02 - 001 - 39 - 48 - 02 23							1270	29-APR-20	21000	20990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 02 11							418	01-APR-20	21000	20990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380321
2235 - 02 - 001 - 39 - 60 - 02 17							1261	29-APR-20	905975	905510	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00							465			DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02 19							1263	29-APR-20	662075	661735	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340			DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02 18							1262	29-APR-20	194500	194400	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	380313
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 56 - 01 16							837	22-APR-20	10200	10195	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380313
2235 - 02 - 102 - 52 - 56 - 01 13							821	21-APR-20	457344	394973	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62371
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00							40				

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7651				
2235 - 02 - 102 - 52 - 56 - 01							20	1264	29-APR-20	31125	30970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 102 - 52 - 56 - 01							5	232	01-APR-20	426219	364003
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62216
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7651				
2235 - 02 - 102 - 52 - 56 - 01							7	234	01-APR-20	10200	10195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 01							14	822	21-APR-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 01							8	328	01-APR-20	137938	123828
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14110
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							13500				
8011 - 00 - 107 - 00 - 00 - 00							45				
2235 - 02 - 102 - 52 - 57 - 01							4	156	01-APR-20	93375	92910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00							15				

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 57 - 01 9							353	01-APR-20	105442	100207	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380313	
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 - 57 - 01 15							823	21-APR-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 01 24							1277	29-APR-20	274505	254975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	19530	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							18500				
8011 - 00 - 107 - 00 - 00 - 00							105				
2235 - 02 - 102 - 52 - 66 - 01 10							388	01-APR-20	93375	92910	
<====Deduction Classification====>							Deduction Amount		NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							15				
2235 - 02 - 102 - 52 - 66 - 01 12							820	21-APR-20	283879	251724	
<====Deduction Classification====>							Deduction Amount		NET DED:-	32155	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							75				
2235 - 02 - 102 - 52 - 66 - 01 6							233	01-APR-20	252754	220754	
<====Deduction Classification====>							Deduction Amount		NET DED:-	32000	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							75				

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39 Sports and Youth Affairs								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2204 - 00 - 001 - 60 - 44 - 01	11	595	01-APR-20	132890	111565			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	21325			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2204 - 00 - 001 - 60 - 44 - 01	10	594	01-APR-20	6343437	5251422			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		15550		NET DED:-	1092015			
0030 - 02 - 102 - 00 - 00 - 00		410		DDO CODE:-	390001			
0070 - 60 - 800 - 03 - 00 - 00		15000						
0216 - 01 - 106 - 02 - 00 - 00		1750						
8009 - 01 - 101 - 00 - 00 - 00		960882						
8011 - 00 - 107 - 00 - 00 - 00		4095						
8342 - 00 - 117 - 01 - 02 - 00		81828						
8658 - 00 - 112 - 00 - 00 - 00		12500						
2204 - 00 - 001 - 60 - 44 - 01	8	578	01-APR-20	1091875	999421			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5250		NET DED:-	92454			
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	390001			
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		86664						
2204 - 00 - 001 - 60 - 44 - 01	7	577	01-APR-20	1562522	1424168			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4400		NET DED:-	138354			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	390001			
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		660						
8342 - 00 - 117 - 01 - 02 - 00		133034						
2204 - 00 - 001 - 60 - 44 - 01	40	1290	24-APR-20	1562522	1424168			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4400		NET DED:-	138354			
				DDO CODE:-	390001			

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							133034				
2204 - 00 - 001 - 60 - 44 - 01 39							1289	24-APR-20	1091875	999421	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5250		NET DED:-	92454	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	390001	
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							86664				
2204 - 00 - 001 - 60 - 44 - 01 37							1287	24-APR-20	6566314	5438316	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							16000		NET DED:-	1127998	
0030 - 02 - 102 - 00 - 00 - 00							420		DDO CODE:-	390001	
0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							1750				
8009 - 01 - 101 - 00 - 00 - 00							985882				
8011 - 00 - 107 - 00 - 00 - 00							4255				
8342 - 00 - 117 - 01 - 02 - 00							92721				
8658 - 00 - 112 - 00 - 00 - 00							10970				
2204 - 00 - 001 - 60 - 44 - 02 34							1284	24-APR-20	9360	9355	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 36							1286	24-APR-20	36500	36345	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 33							1283	24-APR-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	390001	

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02							42	1292	24-APR-20	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							23	684	07-APR-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							22	683	07-APR-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							21	682	07-APR-20	41550	41530
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							20	681	07-APR-20	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							19	680	07-APR-20	20550	20540
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							18	679	07-APR-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							31	1281	24-APR-20	143125	143060
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							32	1282	24-APR-20	18720	18710
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							13	663	01-APR-20	635600	635245
<====Deduction Classification====>							Deduction Amount			NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								205			
2204 - 00 - 001 - 60 - 44 - 02							35	1285	24-APR-20	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02							38	1288	24-APR-20	695150	694765
<====Deduction Classification====>							Deduction Amount			NET DED:-	385
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								235			
2204 - 00 - 001 - 60 - 44 - 02							41	1291	24-APR-20	40200	40180
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							9	593	01-APR-20	18600	18590
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							12	662	01-APR-20	143125	143060
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							14	664	01-APR-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	669	01-APR-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							17	678	07-APR-20	41540	41520
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	390001
39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - South											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 43 - 01							5	691	17-APR-20	1158467	908222
<====Deduction Classification====>							Deduction Amount			NET DED:-	250245
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	390303
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								241000			

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39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							780				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2204 - 00 - 001 - 60 - 43 - 01 6							692	17-APR-20	993590	907644	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85946	
0028 - 00 - 107 - 00 - 00 - 00							4375		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							80511				
2204 - 00 - 001 - 60 - 43 - 01 3							65	01-APR-20	1158467	908222	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	250245	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							241000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2204 - 00 - 001 - 60 - 43 - 01 1							174	01-APR-20	993590	907644	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85946	
0028 - 00 - 107 - 00 - 00 - 00							4375		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							80511				
2204 - 00 - 001 - 60 - 43 - 02 8							694	17-APR-20	61400	61370	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 9							695	17-APR-20	19000	18990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390303	

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39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 43 - 02 10							696	17-APR-20	18000	17990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 7							693	17-APR-20	240000	239910	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 4							608	03-APR-20	61400	61370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 2							488	01-APR-20	240000	239910	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	390303	
40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 01 20							1558	27-APR-20	1670995	1283185	
<====Deduction Classification====>							Deduction Amount		NET DED:-	387810	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							279500				
8011 - 00 - 107 - 00 - 00 - 00							975				
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 14							268	01-APR-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				

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 01	18	1556	27-APR-20			1822435	1375390	
<====Deduction Classification====> Deduction Amount							NET DED:-	447045
0028 - 00 - 107 - 00 - 00 - 00		4000				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		10000						
8009 - 01 - 101 - 00 - 00 - 00		415000						
8011 - 00 - 107 - 00 - 00 - 00		1470						
8658 - 00 - 112 - 00 - 00 - 00		16475						
3452 - 01 - 101 - 60 - 44 - 01	17	1555	27-APR-20			607413	553671	
<====Deduction Classification====> Deduction Amount							NET DED:-	53742
0028 - 00 - 107 - 00 - 00 - 00		2175				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		47012						
8658 - 00 - 112 - 00 - 00 - 00		830						
3452 - 01 - 101 - 60 - 44 - 01	16	1554	27-APR-20			720483	573086	
<====Deduction Classification====> Deduction Amount							NET DED:-	147397
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		124000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		18042						
8658 - 00 - 112 - 00 - 00 - 00		690						
3452 - 01 - 101 - 60 - 44 - 01	4	140	01-APR-20			231000	230920	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	2	138	01-APR-20			1822232	1667234	
<====Deduction Classification====> Deduction Amount							NET DED:-	154998
0028 - 00 - 107 - 00 - 00 - 00		8950				DDO CODE:-	400001	

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								355			
8011 - 00 - 107 - 00 - 00 - 00								1755			
8342 - 00 - 117 - 01 - 02 - 00								143938			
3452 - 01 - 101 - 60 - 44 - 01 1							137	01-APR-20	73379	73174	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00								5			
3452 - 01 - 101 - 60 - 44 - 01 3							139	01-APR-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			
3452 - 01 - 101 - 60 - 44 - 01 24							1562	27-APR-20	4209926	3315517	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	894409	
0028 - 00 - 107 - 00 - 00 - 00								10200	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00								255			
0070 - 60 - 800 - 03 - 00 - 00								21000			
0216 - 01 - 106 - 02 - 00 - 00								175			
8009 - 01 - 101 - 00 - 00 - 00								835000			
8011 - 00 - 107 - 00 - 00 - 00								2865			
8658 - 00 - 112 - 00 - 00 - 00								24914			
3452 - 01 - 101 - 60 - 44 - 01 15							449	01-APR-20	1822435	1391865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	430570	
0028 - 00 - 107 - 00 - 00 - 00								4000	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								10000			
8009 - 01 - 101 - 00 - 00 - 00								415000			

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1470				
3452 - 01 - 101 - 60 - 44 - 01 13							266	01-APR-20	52078	49313	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2765	
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							1500				
8011 - 00 - 107 - 00 - 00 - 00							60				
3452 - 01 - 101 - 60 - 44 - 01 21							1559	27-APR-20	283082	256496	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	26586	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23703				
8658 - 00 - 112 - 00 - 00 - 00							648				
3452 - 01 - 101 - 60 - 44 - 01 22							1560	27-APR-20	1848002	1690949	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	157053	
0028 - 00 - 107 - 00 - 00 - 00							9075		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							360				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							145833				
3452 - 01 - 101 - 60 - 44 - 01 23							1561	27-APR-20	2202383	2000064	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	202319	
0028 - 00 - 107 - 00 - 00 - 00							7925		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1665				
8342 - 00 - 117 - 01 - 02 - 00							183444				
8658 - 00 - 112 - 00 - 00 - 00							4300				

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 01		25	1563	27-APR-20			26500	26355	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00				15					
3452 - 01 - 101 - 60 - 44 - 01		26	1564	27-APR-20			59090	53845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5245	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8009 - 01 - 101 - 00 - 00 - 00				4000					
8011 - 00 - 107 - 00 - 00 - 00				30					
8658 - 00 - 112 - 00 - 00 - 00				1010					
3452 - 01 - 101 - 60 - 44 - 01		27	1565	27-APR-20			33821	33666	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		28	1566	27-APR-20			348750	299725	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	49025	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
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					
3452 - 01 - 101 - 60 - 44 - 01		29	1567	27-APR-20			73379	73174	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		30	1568	27-APR-20			223000	222925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	400001	

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 01	5	16	01-APR-20			781811	631645	
<====Deduction Classification====> Deduction Amount							NET DED:-	150166
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		122000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		23236						
3452 - 01 - 101 - 60 - 44 - 01	31	1651	28-APR-20			82015	73380	
<====Deduction Classification====> Deduction Amount							NET DED:-	8635
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		8400						
8011 - 00 - 107 - 00 - 00 - 00		30						
3452 - 01 - 101 - 60 - 44 - 01	6	17	01-APR-20			4272941	3418841	
<====Deduction Classification====> Deduction Amount							NET DED:-	854100
0028 - 00 - 107 - 00 - 00 - 00		10400				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		260						
0070 - 60 - 800 - 03 - 00 - 00		20000						
0216 - 01 - 106 - 02 - 00 - 00		175						
8009 - 01 - 101 - 00 - 00 - 00		820400						
8011 - 00 - 107 - 00 - 00 - 00		2865						
3452 - 01 - 101 - 60 - 44 - 01	7	18	01-APR-20			914192	835707	
<====Deduction Classification====> Deduction Amount							NET DED:-	78485
0028 - 00 - 107 - 00 - 00 - 00		4375				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		165						
7610 - 00 - 201 - 60 - 00 - 55		30						
8011 - 00 - 107 - 00 - 00 - 00		915						
8342 - 00 - 117 - 01 - 02 - 00		73000						
3452 - 01 - 101 - 60 - 44 - 01	8	19	01-APR-20			1670995	1453515	
<====Deduction Classification====> Deduction Amount							NET DED:-	217480
0028 - 00 - 107 - 00 - 00 - 00		2800				DDO CODE:-	400001	

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							207500				
8011 - 00 - 107 - 00 - 00 - 00							975				
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 9							20	01-APR-20	283082	257144	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25938	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23703				
3452 - 01 - 101 - 60 - 44 - 01 10							21	01-APR-20	541064	493998	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	47066	
0028 - 00 - 107 - 00 - 00 - 00							1975		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							41431				
3452 - 01 - 101 - 60 - 44 - 01 11							22	01-APR-20	26500	26355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01 12							23	01-APR-20	2201657	2003707	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	197950	
0028 - 00 - 107 - 00 - 00 - 00							7925		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							4500				

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1665				
8342 - 00 - 117 - 01 - 02 - 00							183375				
3452 - 01 - 101 - 60 - 44 - 01 19							1557	27-APR-20	889942	813512	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	76430	
0028 - 00 - 107 - 00 - 00 - 00							4250		DDO CODE:-	400001	
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 - 02 46							1679	28-APR-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 45							1665	28-APR-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 44							1664	28-APR-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 43							1663	28-APR-20	40200	40180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 42							1662	28-APR-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 40							1660	28-APR-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 38							1658	28-APR-20	39500	39480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 37							1657	28-APR-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	

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40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3452 - 01 - 101 - 60 - 44 - 02	35	1655	28-APR-20		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	34	1654	28-APR-20		31310	31300		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	33	1653	28-APR-20		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	32	1652	28-APR-20		18000	17990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	41	1661	28-APR-20		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	39	1659	28-APR-20		60300	60270		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	36	1656	28-APR-20		30125	29970		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			150		NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001		
40 Tourism and Civil Aviation								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3452 - 01 - 102 - 60 - 46 - 01	4	1260	23-APR-20		443074	376019		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1200		NET DED:-	67055		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	400402		
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			42335					

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40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								240			
8658 - 00 - 112 - 00 - 00 - 00								22000			
3452 - 01 - 102 - 60 - 46 - 01 3							1259	23-APR-20	187628	170247	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17381	
0028 - 00 - 107 - 00 - 00 - 00								725	DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								1100			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								15396			
3452 - 01 - 102 - 60 - 46 - 01 1							169	01-APR-20	443074	398019	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45055	
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			
3452 - 01 - 102 - 60 - 46 - 01 2							488	01-APR-20	187628	170247	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17381	
0028 - 00 - 107 - 00 - 00 - 00								725	DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								1100			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								15396			

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41 Urban Development								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2045 - 00 - 101 - 60 - 44 - 01	3	1363	27-APR-20	474924	400433			
<====Deduction Classification====>				Deduction Amount	NET DED:-	74491		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	410001			
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		14801						
2045 - 00 - 101 - 60 - 44 - 01	2	308	01-APR-20	474924	400433			
<====Deduction Classification====>				Deduction Amount	NET DED:-	74491		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	410001			
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		14801						
2045 - 00 - 200 - 60 - 44 - 01	5	1365	27-APR-20	50916	46375			
<====Deduction Classification====>				Deduction Amount	NET DED:-	4541		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4306						
2045 - 00 - 200 - 60 - 44 - 01	4	1364	27-APR-20	1481531	1296181			
<====Deduction Classification====>				Deduction Amount	NET DED:-	185350		
0028 - 00 - 107 - 00 - 00 - 00		5525		DDO CODE:-	410001			
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						

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2045 - 00 - 200 - 60 - 44 - 01 1							307	01-APR-20	1532447	1348556	
<====Deduction Classification====>							Deduction Amount		NET DED:-	183891	
0028 - 00 - 107 - 00 - 00 - 00							5725		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							106000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							63831				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2217 - 01 - 001 - 60 - 44 - 01 19							1362	27-APR-20	63431	56749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6682	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2217 - 01 - 001 - 60 - 44 - 01 18							1361	27-APR-20	28125	25707	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2217 - 01 - 001 - 60 - 44 - 01 12							1355	27-APR-20	2897019	2438034	
<====Deduction Classification====>							Deduction Amount		NET DED:-	458985	
0028 - 00 - 107 - 00 - 00 - 00							9675		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							309000				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							128905				

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41 Urban Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 01 - 001 - 60 - 44 - 01	11	568	01-APR-20		16629	16624		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		
2217 - 01 - 001 - 60 - 44 - 01	10	566	01-APR-20		16629	16624		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		
2217 - 01 - 001 - 60 - 44 - 01	9	565	01-APR-20		56431	50749		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	5682		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001		
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			5417					
2217 - 01 - 001 - 60 - 44 - 01	8	564	01-APR-20		63431	56749		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	6682		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			5417					
2217 - 01 - 001 - 60 - 44 - 01	7	526	01-APR-20		2836988	2383680		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			9475		NET DED:-	453308		
0030 - 02 - 102 - 00 - 00 - 00			320		DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00			9000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			309000					
8011 - 00 - 107 - 00 - 00 - 00			1725					
8342 - 00 - 117 - 01 - 02 - 00			123488					
2217 - 01 - 001 - 60 - 44 - 02	17	1360	27-APR-20		40500	40480		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	410001		
2217 - 01 - 001 - 60 - 44 - 02	3	311	01-APR-20		40500	40480		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	410001		

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2217 - 05 - 001 - 60 - 44 - 01	16	1359	27-APR-20			2915646	2325850	
<====Deduction Classification====> Deduction Amount							NET DED:-	589796
0028 - 00 - 107 - 00 - 00 - 00		7250				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		190						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		1900						
8009 - 01 - 101 - 00 - 00 - 00		481500						
8011 - 00 - 107 - 00 - 00 - 00		1950						
8342 - 00 - 117 - 01 - 02 - 00		78461						
8658 - 00 - 112 - 00 - 00 - 00		6545						
2217 - 05 - 001 - 60 - 44 - 01	5	313	01-APR-20			2913896	2368264	
<====Deduction Classification====> Deduction Amount							NET DED:-	545632
0028 - 00 - 107 - 00 - 00 - 00		7250				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		190						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		1900						
8009 - 01 - 101 - 00 - 00 - 00		437500						
8011 - 00 - 107 - 00 - 00 - 00		1950						
8342 - 00 - 117 - 01 - 02 - 00		78297						
8658 - 00 - 112 - 00 - 00 - 00		6545						
2217 - 05 - 001 - 60 - 44 - 02	6	314	01-APR-20			200725	200665	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02	15	1358	27-APR-20			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02	14	1357	27-APR-20			164725	164675	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	4	312	01-APR-20			4160331	3422545	
<====Deduction Classification====> Deduction Amount							NET DED:-	737786
0028 - 00 - 107 - 00 - 00 - 00		13600				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		390						

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							560200				
8011 - 00 - 107 - 00 - 00 - 00							2355				
8342 - 00 - 117 - 01 - 02 - 00							140941				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2217 - 80 - 001 - 00 - 44 - 01 1							309	01-APR-20	260353	209028	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2217 - 80 - 001 - 00 - 44 - 01 20							1366	27-APR-20	260353	209028	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2217 - 80 - 001 - 00 - 44 - 01 13							1356	27-APR-20	4222821	3474675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	748146	
0028 - 00 - 107 - 00 - 00 - 00							13850		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							395				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							570200				
8011 - 00 - 107 - 00 - 00 - 00							2355				
8342 - 00 - 117 - 01 - 02 - 00							141046				
8658 - 00 - 112 - 00 - 00 - 00							9500				

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 01 2							310	01-APR-20	60219	60014	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
41 Urban Development											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 02 - 105 - 42 - 45 - 02 6							1677	29-APR-20	83700	83655	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	410202	
2217 - 05 - 053 - 00 - 45 - 02 2							1676	29-APR-20	65520	65485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 3							1678	29-APR-20	1090122	942648	
<====Deduction Classification====>							Deduction Amount		NET DED:-	147474	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							100100				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							31024				
8658 - 00 - 112 - 00 - 00 - 00							10650				
2217 - 80 - 800 - 61 - 45 - 01 1							435	01-APR-20	1090122	942648	
<====Deduction Classification====>							Deduction Amount		NET DED:-	147474	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							100100				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							31024				
8658 - 00 - 112 - 00 - 00 - 00							10650				

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41 Urban Development											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 00 - 45 - 01 28							683	01-APR-20	27375	25042	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2333	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2188				
3054 - 04 - 105 - 00 - 45 - 01 37							875	21-APR-20	224005	224000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 25							364	01-APR-20	1820178	1642480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	177698	
0028 - 00 - 107 - 00 - 00 - 00							8125		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							275				
8009 - 01 - 101 - 00 - 00 - 00							39000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							126133				
8658 - 00 - 112 - 00 - 00 - 00							3100				
3054 - 04 - 105 - 00 - 45 - 01 72							1679	29-APR-20	1850930	1656713	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	194217	
0028 - 00 - 107 - 00 - 00 - 00							8250		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							128567				
8658 - 00 - 112 - 00 - 00 - 00							3100				
41 Urban Development											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2217 - 80 - 001 - 00 - 48 - 01 8							895	23-APR-20	1659509	1512132	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	147377	
0028 - 00 - 107 - 00 - 00 - 00							6275		DDO CODE:-	410303	

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41 Urban Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							138822				
2217 - 80 - 001 - 00 - 48 - 01 7							894	23-APR-20	1872884	1590854	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	282030	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							268500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2217 - 80 - 001 - 00 - 48 - 01 5							482	01-APR-20	183110	162640	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2217 - 80 - 001 - 00 - 48 - 01 4							465	01-APR-20	1657591	1510378	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	147213	
0028 - 00 - 107 - 00 - 00 - 00							6275		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							138658				
2217 - 80 - 001 - 00 - 48 - 01 3							464	01-APR-20	1872884	1587354	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	285530	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							263500				

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41 Urban Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1110				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2217 - 80 - 800 - 61 - 48 - 01 6							893	23-APR-20	1287782	1179604	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	108178	
0028 - 00 - 107 - 00 - 00 - 00							6100		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							100988				
2217 - 80 - 800 - 61 - 48 - 01 1							462	01-APR-20	1287782	1179604	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	108178	
0028 - 00 - 107 - 00 - 00 - 00							6100		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							100988				
2217 - 80 - 800 - 61 - 48 - 01 2							463	01-APR-20	568282	472497	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95785	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							12200				
2217 - 80 - 800 - 61 - 48 - 01 9							896	23-APR-20	568282	462367	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105915	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							101000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							2330				

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42 Vigilance								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2062 - 00 - 105 - 60 - 00 - 01	11	1046	22-APR-20	187352	140151			
<====Deduction Classification====>				Deduction Amount	NET DED:-	47201		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8658 - 00 - 112 - 00 - 00 - 00		44791						
2062 - 00 - 105 - 60 - 00 - 01	8	304	01-APR-20	5240444	4059229			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1181215		
0028 - 00 - 107 - 00 - 00 - 00		15600		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		395						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		650						
8009 - 01 - 101 - 00 - 00 - 00		1064550						
8011 - 00 - 107 - 00 - 00 - 00		1245						
8342 - 00 - 117 - 01 - 02 - 00		89775						
2062 - 00 - 105 - 60 - 00 - 01	13	1048	22-APR-20	5000				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	14	1049	22-APR-20	43125	42920			
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2062 - 00 - 105 - 60 - 00 - 01	15	1050	22-APR-20	38142	34662			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3480		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3245						
2062 - 00 - 105 - 60 - 00 - 01	16	1051	22-APR-20	65489	50284			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		15000						

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42 Vigilance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 01 17							1052	22-APR-20	81519	56314	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
2062 - 00 - 105 - 60 - 00 - 01 18							1053	22-APR-20	5118312	3982137	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1136175	
0028 - 00 - 107 - 00 - 00 - 00							15200		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							385				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							1018550				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							89775				
2062 - 00 - 105 - 60 - 00 - 01 4							300	01-APR-20	187352	140151	
<====Deduction Classification====>							Deduction Amount		NET DED:-	47201	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 112 - 00 - 00 - 00							44791				
2062 - 00 - 105 - 60 - 00 - 01 6							302	01-APR-20	43125	42920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2062 - 00 - 105 - 60 - 00 - 01 7							303	01-APR-20	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 9							605	01-APR-20	2400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 5							301	01-APR-20	556605	350755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205850	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							10				

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42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		127000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2062 - 00 - 105 - 60 - 00 - 01	10	660	01-APR-20		165784	165699
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		85			NET DED:-	85
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01	12	1047	22-APR-20		583497	370647
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	212850
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	420001
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		134000				
8658 - 00 - 123 - 00 - 00 - 00		120				
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2015 - 00 - 101 - 60 - 00 - 01	10	689	16-APR-20		209747	208542
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	1205
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430002
0070 - 60 - 800 - 03 - 00 - 00		1000				

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43 Panchayat Raj Institutions							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2015 - 00 - 101 - 60 - 00 - 01	11	690	16-APR-20			1449171	1144615	
<====Deduction Classification====> Deduction Amount							NET DED:-	304556
0028 - 00 - 107 - 00 - 00 - 00		4550				DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		259000						
8011 - 00 - 107 - 00 - 00 - 00		915						
8342 - 00 - 117 - 01 - 02 - 00		35966						
2015 - 00 - 101 - 60 - 00 - 01	5	90	01-APR-20			1449171	1144615	
<====Deduction Classification====> Deduction Amount							NET DED:-	304556
0028 - 00 - 107 - 00 - 00 - 00		4550				DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		259000						
8011 - 00 - 107 - 00 - 00 - 00		915						
8342 - 00 - 117 - 01 - 02 - 00		35966						
2015 - 00 - 101 - 60 - 00 - 01	4	89	01-APR-20			209747	208542	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2015 - 00 - 101 - 60 - 00 - 02	12	691	16-APR-20			9360	9355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	8	687	16-APR-20			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	9	688	16-APR-20			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	7	686	16-APR-20			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002	

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43 Panchayat Raj Institutions							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2015 - 00 - 101 - 60 - 00 - 02	6	685	16-APR-20			10050	10045	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
							DDO CODE:-	430002
2515 - 00 - 101 - 00 - 44 - 01	1	497	01-APR-20			1633197	1490957	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7825				NET DED:-	142240	
0030 - 02 - 102 - 00 - 00 - 00		295				DDO CODE:-	430001	
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		1410						
8342 - 00 - 117 - 01 - 02 - 00		132410						
2515 - 00 - 101 - 00 - 44 - 01	9	790	21-APR-20			1642997	1500757	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7825				NET DED:-	142240	
0030 - 02 - 102 - 00 - 00 - 00		295				DDO CODE:-	430001	
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		1410						
8342 - 00 - 117 - 01 - 02 - 00		132410						
2515 - 00 - 101 - 00 - 44 - 01	3	501	01-APR-20			327515	151290	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	176225	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
7610 - 00 - 201 - 60 - 00 - 55		4950						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8658 - 00 - 112 - 00 - 00 - 00		118750						
8658 - 00 - 123 - 00 - 00 - 00		120						
2515 - 00 - 101 - 00 - 44 - 01	4	502	01-APR-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:-	430001	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2057						

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43 Panchayat Raj Institutions							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date			Gross	Net	
2515 - 00 - 101 - 00 - 44 - 01	10	791	21-APR-20			4992113	3945181	
<====Deduction Classification====> Deduction Amount							NET DED:-	1046932
0028 - 00 - 107 - 00 - 00 - 00		11475				DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00		295						
0070 - 60 - 800 - 03 - 00 - 00		30500						
0216 - 01 - 106 - 02 - 00 - 00		2350						
8009 - 01 - 101 - 00 - 00 - 00		853200						
8011 - 00 - 107 - 00 - 00 - 00		4125						
8342 - 00 - 117 - 01 - 02 - 00		114987						
8658 - 00 - 112 - 00 - 00 - 00		30000						
2515 - 00 - 101 - 00 - 44 - 01	2	500	01-APR-20			290517	114145	
<====Deduction Classification====> Deduction Amount							NET DED:-	176372
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	430001	
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		95000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8658 - 00 - 112 - 00 - 00 - 00		78847						
2515 - 00 - 101 - 00 - 44 - 01	8	789	21-APR-20			327515	220040	
<====Deduction Classification====> Deduction Amount							NET DED:-	107475
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
7610 - 00 - 201 - 60 - 00 - 55		4950						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8658 - 00 - 112 - 00 - 00 - 00		50000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2515 - 00 - 101 - 00 - 44 - 01	7	788	21-APR-20			18409	16207	
<====Deduction Classification====> Deduction Amount							NET DED:-	2202
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2057				
2515 - 00 - 101 - 00 - 44 - 01	6	787	21-APR-20	290517	142992	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	147525	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		50000				
2515 - 00 - 101 - 00 - 44 - 01	5	503	01-APR-20	4992113	3941294	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		11475		NET DED:-	1050819	
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	430001	
0070 - 60 - 800 - 03 - 00 - 00		30500				
0216 - 01 - 106 - 02 - 00 - 00		2350				
8009 - 01 - 101 - 00 - 00 - 00		853200				
8011 - 00 - 107 - 00 - 00 - 00		4125				
8342 - 00 - 117 - 01 - 02 - 00		114987				
8658 - 00 - 112 - 00 - 00 - 00		33887				
43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2515 - 00 - 101 - 00 - 69 - 01	3	6	01-APR-20	721135	597237	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2200		NET DED:-	123898	
				DDO CODE:-	430206	

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43 Panchayat Raj Institutions											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							16193				
2515 - 00 - 101 - 00 - 69 - 01 7							713	15-APR-20	721135	597237	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	123898	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	430206	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							16193				
2515 - 00 - 101 - 00 - 69 - 02 6							712	15-APR-20	38285	38265	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02 1							569	01-APR-20	19500	19490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02 2							570	01-APR-20	81725	81690	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02 4							710	15-APR-20	19500	19490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02 5							711	15-APR-20	81725	81690	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	430206	

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43 Panchayat Raj Institutions								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2515 - 00 - 101 - 00 - 46 - 01	7	972	18-APR-20	1041500	952410			
<====Deduction Classification====>				Deduction Amount	NET DED:-	89090		
0028 - 00 - 107 - 00 - 00 - 00		4925		DDO CODE:-	430405			
0030 - 02 - 102 - 00 - 00 - 00		190						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		295						
8342 - 00 - 117 - 01 - 02 - 00		83580						
2515 - 00 - 101 - 00 - 46 - 01	8	973	18-APR-20	908593	829150			
<====Deduction Classification====>				Deduction Amount	NET DED:-	79443		
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	430405			
0030 - 02 - 102 - 00 - 00 - 00		145						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		74418						
2515 - 00 - 101 - 00 - 46 - 01	4	215	01-APR-20	908593	829150			
<====Deduction Classification====>				Deduction Amount	NET DED:-	79443		
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	430405			
0030 - 02 - 102 - 00 - 00 - 00		145						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		74418						
2515 - 00 - 101 - 00 - 46 - 01	3	214	01-APR-20	1041500	952410			
<====Deduction Classification====>				Deduction Amount	NET DED:-	89090		
0028 - 00 - 107 - 00 - 00 - 00		4925		DDO CODE:-	430405			
0030 - 02 - 102 - 00 - 00 - 00		190						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		295						
8342 - 00 - 117 - 01 - 02 - 00		83580						
2515 - 00 - 101 - 00 - 71 - 01	12	1034	20-APR-20	53668	48500			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5168		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	430409			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						

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43 Panchayat Raj Institutions											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4903				
2515 - 00 - 101 - 00 - 71 - 01 10							1032	20-APR-20	351815	321413	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30402	
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							28582				
2515 - 00 - 101 - 00 - 71 - 01 11							1033	20-APR-20	401355	314090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87265	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	430409	
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				
2515 - 00 - 101 - 00 - 71 - 01 1							205	01-APR-20	401355	314090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87265	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	430409	
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				
2515 - 00 - 101 - 00 - 71 - 01 6							492	01-APR-20	53668	48500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5168	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4903				
2515 - 00 - 101 - 00 - 71 - 01 2							206	01-APR-20	351815	321413	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30402	
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00							55				

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43 Panchayat Raj Institutions											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								28582			
2515 - 00 - 101 - 00 - 71 - 02 5							390	01-APR-20	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02 17							1383	27-APR-20	9715	9710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02 15							1379	27-APR-20	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02 16							1382	27-APR-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02 9							1031	20-APR-20	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02 13							1044	20-APR-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02 14							1378	27-APR-20	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430409	
43 Panchayat Raj Institutions											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2515 - 00 - 101 - 00 - 47 - 01 3							445	28-APR-20	150759	133147	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17612	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							15000				

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43 Panchayat Raj Institutions											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							2012				
2515 - 00 - 101 - 00 - 47 - 01 1							64	01-APR-20	150759	133147	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17612	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							2012				
2515 - 00 - 101 - 00 - 72 - 01 5							495	29-APR-20	129121	119502	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9619	
8342 - 00 - 117 - 01 - 02 - 00							5979		DDO CODE:-	430107	
8011 - 00 - 107 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							3000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2515 - 00 - 101 - 00 - 72 - 01 2							79	01-APR-20	129121	119517	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9604	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5979				
2515 - 00 - 101 - 00 - 72 - 02 6							496	29-APR-20	52450	52425	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 4							494	29-APR-20	37050	37030	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	430107	

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43 Panchayat Raj Institutions								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2515 - 00 - 101 - 00 - 48 - 01	5	280	01-APR-20	41189	37494			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3695		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	430303			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		3475						
2515 - 00 - 101 - 00 - 48 - 01	6	299	01-APR-20	1327489	1191648			
<====Deduction Classification====>				Deduction Amount	NET DED:-	135841		
0028 - 00 - 107 - 00 - 00 - 00		5025		DDO CODE:-	430303			
0030 - 02 - 102 - 00 - 00 - 00		155						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		75015						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		53956						
2515 - 00 - 101 - 00 - 48 - 01	15	994	27-APR-20	1374432	1217896			
<====Deduction Classification====>				Deduction Amount	NET DED:-	156536		
0028 - 00 - 107 - 00 - 00 - 00		5225		DDO CODE:-	430303			
0030 - 02 - 102 - 00 - 00 - 00		160						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		92015						
8011 - 00 - 107 - 00 - 00 - 00		705						
8342 - 00 - 117 - 01 - 02 - 00		57431						
2515 - 00 - 101 - 00 - 70 - 01	4	270	01-APR-20	545376	458961			
<====Deduction Classification====>				Deduction Amount	NET DED:-	86415		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	430308			
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		83500						
8011 - 00 - 107 - 00 - 00 - 00		330						
2515 - 00 - 101 - 00 - 70 - 01	12	778	21-APR-20	228855	208943			
<====Deduction Classification====>				Deduction Amount	NET DED:-	19912		
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	430308			

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43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							18707				
2515 - 00 - 101 - 00 - 70 - 01 11							777	21-APR-20	550827	464412	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	86415	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	430308	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							83500				
8011 - 00 - 107 - 00 - 00 - 00							330				
2515 - 00 - 101 - 00 - 70 - 01 10							776	21-APR-20	94950	94945	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 3							154	01-APR-20	1800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 1							143	01-APR-20	12000	11990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 2							145	01-APR-20	221605	201795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	19810	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	430308	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							18625				
2515 - 00 - 101 - 00 - 70 - 01 9							775	21-APR-20	2966		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 8							774	21-APR-20	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	

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43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 02 7							773	21-APR-20	24000	23990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 14							930	24-APR-20	18000	17990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 13							929	24-APR-20	19650	19640	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430308	
44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2012 - 03 - 090 - 00 - 00 - 01 1							1	01-APR-20	752165	638635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	113530	
8011 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	910601	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 123 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							108500				
0028 - 00 - 107 - 00 - 00 - 00							2500				
0030 - 02 - 102 - 00 - 00 - 00							65				
2012 - 03 - 090 - 00 - 00 - 01 12							8	16-APR-20	752165	638635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	113530	
8011 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	910601	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 123 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							108500				
0028 - 00 - 107 - 00 - 00 - 00							2500				
0030 - 02 - 102 - 00 - 00 - 00							65				
2012 - 03 - 090 - 00 - 00 - 01 2							2	01-APR-20	524994	477145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	47849	
8342 - 00 - 117 - 01 - 02 - 00							45089		DDO CODE:-	910601	

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							330				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							80				
2012 - 03 - 090 - 00 - 00 - 01							9	12	16-APR-20	230961	161858
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69103
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	910601
0049 - 04 - 800 - 01 - 00 - 00							27778				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2012 - 03 - 090 - 00 - 00 - 01							13	9	16-APR-20	524994	477145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47849
8342 - 00 - 117 - 01 - 02 - 00							45089			DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00							330				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							80				
2012 - 03 - 101 - 00 - 00 - 01							11	7	16-APR-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							7	10	16-APR-20	507240	460495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46745
8342 - 00 - 117 - 01 - 02 - 00							44210			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							6	6	01-APR-20	144188	128983
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15205
8658 - 00 - 112 - 00 - 00 - 00							15000			DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01							5	5	01-APR-20	230961	161858
<====Deduction Classification====>							Deduction Amount			NET DED:-	69103
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	910601
0049 - 04 - 800 - 01 - 00 - 00							27778				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2012 - 03 - 103 - 00 - 00 - 01							4	4	01-APR-20	507240	460495
<====Deduction Classification====>							Deduction Amount			NET DED:-	46745
8342 - 00 - 117 - 01 - 02 - 00							44210			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							3	3	01-APR-20	2138018	1587178
<====Deduction Classification====>							Deduction Amount			NET DED:-	550840
8658 - 00 - 112 - 00 - 00 - 00							12500			DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00							1095				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							529600				
0028 - 00 - 107 - 00 - 00 - 00							7350				
0030 - 02 - 102 - 00 - 00 - 00							195				
2012 - 03 - 103 - 00 - 00 - 01							8	11	16-APR-20	2138018	1587178
<====Deduction Classification====>							Deduction Amount			NET DED:-	550840
8658 - 00 - 112 - 00 - 00 - 00							12500			DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00							1095				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							529600				
0028 - 00 - 107 - 00 - 00 - 00							7350				
0030 - 02 - 102 - 00 - 00 - 00							195				
2012 - 03 - 103 - 00 - 00 - 01							10	13	16-APR-20	144188	128983
<====Deduction Classification====>							Deduction Amount			NET DED:-	15205
8658 - 00 - 112 - 00 - 00 - 00							15000			DDO CODE:-	910601

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0030 - 02 - 102 - 00 - 00 - 00						
45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2051 - 00 - 102 - 60 - 00 - 01	1	439	01-APR-20		305950	304745
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	1205
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	920001
0070 - 60 - 800 - 03 - 00 - 00		1000				
2051 - 00 - 102 - 60 - 00 - 01	19	908	22-APR-20		1859471	1553167
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5625			NET DED:-	306304
0030 - 02 - 102 - 00 - 00 - 00		150			DDO CODE:-	920001
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		228000				
8011 - 00 - 107 - 00 - 00 - 00		1420				
8342 - 00 - 117 - 01 - 02 - 00		41909				
8658 - 00 - 112 - 00 - 00 - 00		18000				
2051 - 00 - 102 - 60 - 00 - 01	3	441	01-APR-20		167688	131363
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	36325
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	920001
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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45 Public Service Commission							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2051 - 00 - 102 - 60 - 00 - 01	4	442	01-APR-20			228974	227769	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		200						
2051 - 00 - 102 - 60 - 00 - 01	5	443	01-APR-20			1859471	1553167	
<====Deduction Classification====> Deduction Amount							NET DED:-	306304
0028 - 00 - 107 - 00 - 00 - 00		5625				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		228000						
8011 - 00 - 107 - 00 - 00 - 00		1420						
8342 - 00 - 117 - 01 - 02 - 00		41909						
8658 - 00 - 112 - 00 - 00 - 00		18000						
2051 - 00 - 102 - 60 - 00 - 01	9	634	01-APR-20			62250	56842	
<====Deduction Classification====> Deduction Amount							NET DED:-	5408
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		5078						
2051 - 00 - 102 - 60 - 00 - 01	10	635	01-APR-20			68267	62257	
<====Deduction Classification====> Deduction Amount							NET DED:-	6010
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5745						
2051 - 00 - 102 - 60 - 00 - 01	12	673	01-APR-20			70370	70165	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
8342 - 00 - 117 - 01 - 02 - 00		200						

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45 Public Service Commission							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2051 - 00 - 102 - 60 - 00 - 01	13	902	22-APR-20			305950	304745	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2051 - 00 - 102 - 60 - 00 - 01	14	903	22-APR-20			70370	70165	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
8342 - 00 - 117 - 01 - 02 - 00		200						
2051 - 00 - 102 - 60 - 00 - 01	15	904	22-APR-20			228974	227769	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2051 - 00 - 102 - 60 - 00 - 01	16	905	22-APR-20			238474	237269	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2051 - 00 - 102 - 60 - 00 - 01	17	906	22-APR-20			167688	131363	
<====Deduction Classification====> Deduction Amount							NET DED:-	36325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2051 - 00 - 102 - 60 - 00 - 01	18	907	22-APR-20			85250	77929	
<====Deduction Classification====> Deduction Amount							NET DED:-	7321
0028 - 00 - 107 - 00 - 00 - 00		425				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		25						
8342 - 00 - 117 - 01 - 02 - 00		6856						

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45 Public Service Commission											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 01							2	440	01-APR-20	238474	237269
<====Deduction Classification====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2051 - 00 - 102 - 60 - 00 - 01							11	672	01-APR-20	23000	21087
<====Deduction Classification====>							Deduction Amount			NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1778			
2051 - 00 - 102 - 60 - 00 - 02							8	604	01-APR-20	48760	48735
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							20	909	22-APR-20	45000	44980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							21	910	22-APR-20	115350	115290
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							22	911	22-APR-20	47200	47175
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							7	603	01-APR-20	119195	119135
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							6	602	01-APR-20	45000	44980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	920001

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47 Skill Development								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2070 - 00 - 001 - 64 - 44 - 01	1	421	01-APR-20	1635213	1140600			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4150						
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		416000						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8342 - 00 - 117 - 01 - 02 - 00		37063						
8658 - 00 - 112 - 00 - 00 - 00		29195						
2070 - 00 - 001 - 64 - 44 - 01	27	1077	23-APR-20	1635213	1155600			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4150						
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		401000						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8342 - 00 - 117 - 01 - 02 - 00		37063						
8658 - 00 - 112 - 00 - 00 - 00		29195						
2070 - 00 - 001 - 64 - 44 - 02	25	1075	23-APR-20	108000	107970			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30						
2070 - 00 - 001 - 64 - 44 - 02	26	1076	23-APR-20	67450	67420			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30						
2070 - 00 - 001 - 64 - 44 - 02	24	1074	23-APR-20	18000	17995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2070 - 00 - 001 - 64 - 44 - 02	22	1072	23-APR-20	48670	48645			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25						
2070 - 00 - 001 - 64 - 44 - 02	23	1073	23-APR-20	39008	38988			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20						

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47 Skill Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2230 - 03 - 101 - 60 - 00 - 01	24	1602	27-APR-20			1133656	900627	
<====Deduction Classification====> Deduction Amount							NET DED:-	233029
0028 - 00 - 107 - 00 - 00 - 00		4750				DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00		155						
0216 - 01 - 106 - 02 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		164000						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		60874						
2230 - 03 - 101 - 60 - 00 - 01	26	1604	27-APR-20			605722	508905	
<====Deduction Classification====> Deduction Amount							NET DED:-	96817
0028 - 00 - 107 - 00 - 00 - 00		2325				DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		54000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		32442						
8658 - 00 - 112 - 00 - 00 - 00		6500						
2230 - 03 - 101 - 60 - 00 - 01	6	362	01-APR-20			315000	314910	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01	8	364	01-APR-20			1239420	1000512	
<====Deduction Classification====> Deduction Amount							NET DED:-	238908
0028 - 00 - 107 - 00 - 00 - 00		4950				DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00		160						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		168644						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		60874						
2230 - 03 - 101 - 60 - 00 - 02	23	1600	27-APR-20			9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	470002	

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47 Skill Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2230 - 03 - 101 - 60 - 00 - 02			31	1612	27-APR-20	19950		19940	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		470002		
2230 - 03 - 101 - 60 - 00 - 02			25	1603	27-APR-20	315000		314910	
<====Deduction Classification====>			Deduction Amount		NET DED:-		90		
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-		470002		
2230 - 03 - 101 - 61 - 00 - 01			9	365	01-APR-20	605722		515405	
<====Deduction Classification====>			Deduction Amount		NET DED:-		90317		
0028 - 00 - 107 - 00 - 00 - 00			2325		DDO CODE:-		470002		
0030 - 02 - 102 - 00 - 00 - 00			85						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			54000						
8011 - 00 - 107 - 00 - 00 - 00			465						
8342 - 00 - 117 - 01 - 02 - 00			32442						
2230 - 03 - 101 - 61 - 00 - 01			4	360	01-APR-20	194700		194635	
<====Deduction Classification====>			Deduction Amount		NET DED:-		65		
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-		470002		
2230 - 03 - 101 - 61 - 00 - 02			27	1605	27-APR-20	199500		199435	
<====Deduction Classification====>			Deduction Amount		NET DED:-		65		
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-		470002		
2230 - 03 - 101 - 61 - 00 - 02			30	1610	27-APR-20	41850		41830	
<====Deduction Classification====>			Deduction Amount		NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		470002		
2230 - 03 - 101 - 61 - 00 - 02			20	1597	27-APR-20	50175		50150	
<====Deduction Classification====>			Deduction Amount		NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-		470002		
2230 - 03 - 101 - 62 - 00 - 01			28	1606	27-APR-20	644856		567992	
<====Deduction Classification====>			Deduction Amount		NET DED:-		76864		
0028 - 00 - 107 - 00 - 00 - 00			2325		DDO CODE:-		470002		
0030 - 02 - 102 - 00 - 00 - 00			80						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			46000						
8011 - 00 - 107 - 00 - 00 - 00			480						
8342 - 00 - 117 - 01 - 02 - 00			26979						

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47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 62 - 00 - 01 5							361	01-APR-20	100500	100465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 01 10							409	01-APR-20	641157	564293	
<====Deduction Classification====>							Deduction Amount		NET DED:-	76864	
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							46000				
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