

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

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<b>1 Agriculture</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 01 - 44 - 01	<b>9</b>	<b>624</b>	<b>18-JUN-20</b>	<b>520498</b>	<b>352483</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>168015</b>		
0028 - 00 - 107 - 00 - 00 - 00		1000			<b>DDO CODE:-</b>	<b>10001</b>		
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		140000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8658 - 00 - 112 - 00 - 00 - 00		23000						
2401 - 00 - 001 - 01 - 44 - 01	<b>10</b>	<b>625</b>	<b>18-JUN-20</b>	<b>2691608</b>	<b>2030743</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>660865</b>		
0028 - 00 - 107 - 00 - 00 - 00		6950			<b>DDO CODE:-</b>	<b>10001</b>		
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		647000						
8011 - 00 - 107 - 00 - 00 - 00		1440						
2401 - 00 - 001 - 01 - 44 - 02	<b>25</b>	<b>853</b>	<b>20-JUN-20</b>	<b>77500</b>	<b>77225</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>275</b>		
0028 - 00 - 107 - 00 - 00 - 00		250			<b>DDO CODE:-</b>	<b>10001</b>		
0030 - 02 - 102 - 00 - 00 - 00		25						
2401 - 00 - 001 - 01 - 44 - 02	<b>26</b>	<b>854</b>	<b>20-JUN-20</b>	<b>288000</b>	<b>287920</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>80</b>		
0030 - 02 - 102 - 00 - 00 - 00		80			<b>DDO CODE:-</b>	<b>10001</b>		
2401 - 00 - 001 - 01 - 44 - 51	<b>28</b>	<b>1469</b>	<b>30-JUN-20</b>	<b>4500</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>4500</b>		
0041 - 00 - 102 - 00 - 00 - 00		4500			<b>DDO CODE:-</b>	<b>10001</b>		
2401 - 00 - 001 - 01 - 44 - 51	<b>29</b>	<b>1510</b>	<b>30-JUN-20</b>	<b>24832</b>	<b>24827</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 01	<b>11</b>	<b>626</b>	<b>18-JUN-20</b>	<b>3471907</b>	<b>2803627</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>668280</b>		
0028 - 00 - 107 - 00 - 00 - 00		7000			<b>DDO CODE:-</b>	<b>10001</b>		
0030 - 02 - 102 - 00 - 00 - 00		175						

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<b>1 Agriculture</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							642600				
8011 - 00 - 107 - 00 - 00 - 00							2655				
2401 - 00 - 104 - 01 - 44 - 01 8							<b>623</b>	<b>18-JUN-20</b>	<b>101625</b>	<b>99720</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1905</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>10001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
2401 - 00 - 104 - 01 - 44 - 02 32							<b>1513</b>	<b>30-JUN-20</b>	<b>20057</b>	<b>20047</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02 30							<b>1511</b>	<b>30-JUN-20</b>	<b>3100</b>		
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 107 - 01 - 44 - 51 31							<b>1512</b>	<b>30-JUN-20</b>	<b>4500</b>		
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>10001</b>
2402 - 00 - 001 - 01 - 44 - 01 4							<b>622</b>	<b>18-JUN-20</b>	<b>2680767</b>	<b>2446322</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>234445</b>
0028 - 00 - 107 - 00 - 00 - 00							12250			<b>DDO CODE:-</b>	<b>10001</b>
0030 - 02 - 102 - 00 - 00 - 00							420				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1995				
8342 - 00 - 117 - 01 - 02 - 00							219480				

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<b>1 Agriculture</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 104 - 01 - 44 - 02 3	121	02-JUN-20		20435	20425	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 22	924	23-JUN-20		433300	433110	
<====Deduction Classification====>			Deduction Amount	NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00	190			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 23	925	23-JUN-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 24	926	23-JUN-20		268500	268385	
<====Deduction Classification====>			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 25	927	23-JUN-20		441375	441175	
<====Deduction Classification====>			Deduction Amount	NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 26	928	23-JUN-20		1606500	1605830	
<====Deduction Classification====>			Deduction Amount	NET DED:-	670	
0030 - 02 - 102 - 00 - 00 - 00	670			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 27	929	23-JUN-20		112685	112625	
<====Deduction Classification====>			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 28	930	23-JUN-20		102300	102245	
<====Deduction Classification====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 21	923	23-JUN-20		201725	201640	
<====Deduction Classification====>			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01 4	186	08-JUN-20		14349	14344	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01 6	337	11-JUN-20		119338	108054	
<====Deduction Classification====>			Deduction Amount	NET DED:-	11284	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	40					
8342 - 00 - 117 - 01 - 02 - 00	10834					

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<b>1 Agriculture</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 104 - 01 - 45 - 01 7							338	11-JUN-20	119338	108054	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>11284</b>	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>10204</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							10834				
2401 - 00 - 104 - 01 - 45 - 01 17							563	16-JUN-20	5022213	4377182	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>645031</b>	
0028 - 00 - 107 - 00 - 00 - 00							19800		<b>DDO CODE:-</b>	<b>10204</b>	
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							2950				
8342 - 00 - 117 - 01 - 02 - 00							261256				
2401 - 00 - 104 - 01 - 45 - 01 5							187	08-JUN-20	11959	11954	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>10204</b>	
2402 - 00 - 001 - 01 - 45 - 01 10							347	15-JUN-20	895556	692332	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>203224</b>	
0028 - 00 - 107 - 00 - 00 - 00							3000		<b>DDO CODE:-</b>	<b>10205</b>	
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				
<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<===Voucher Classification===>											
2401 - 00 - 001 - 01 - 46 - 01 39							763	22-JUN-20	47840	47625	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>215</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>10408</b>	

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<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
2401 - 00 - 001 - 01 - 46 - 01 40							764	22-JUN-20	47840	47625	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
2401 - 00 - 001 - 01 - 46 - 01 24							703	20-JUN-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 - 001 - 01 - 46 - 01 36							760	22-JUN-20	193293	176367	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16926
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							16251				
2401 - 00 - 001 - 01 - 46 - 01 9							605	19-JUN-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				
2401 - 00 - 001 - 01 - 46 - 01 6							602	19-JUN-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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<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2401 - 00 - 001 - 01 - 46 - 01 37							761	22-JUN-20	169293	152367	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16926
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							16251				
2401 - 00 - 001 - 01 - 46 - 01 38							762	22-JUN-20	47840	47625	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
2401 - 00 - 104 - 01 - 44 - 02 25							704	20-JUN-20	9920	9915	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 26							705	20-JUN-20	9600	9595	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 27							706	20-JUN-20	180000	179900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 7							603	19-JUN-20	141000	128885	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12115
0028 - 00 - 107 - 00 - 00 - 00							675		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11325				
2401 - 00 - 104 - 01 - 46 - 01 10							606	19-JUN-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				

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<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								86850			
2401 - 00 - 104 - 01 - 46 - 01 11							607	19-JUN-20	47731	43435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4296	
0028 - 00 - 107 - 00 - 00 - 00								250	DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4006			
2401 - 00 - 104 - 01 - 46 - 01 8							604	19-JUN-20	906227	766922	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	139305	
0028 - 00 - 107 - 00 - 00 - 00								2800	DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								134000			
8011 - 00 - 107 - 00 - 00 - 00								435			
2402 - 00 - 001 - 01 - 46 - 01 2							192	10-JUN-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 1							148	09-JUN-20	200835	186115	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14720	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								14000			
8011 - 00 - 107 - 00 - 00 - 00								105			

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<b>1 Agriculture</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 01 - 47 - 01	<b>2</b>	<b>46</b>	<b>02-JUN-20</b>	<b>2088</b>				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>10103</b>		
2401 - 00 - 001 - 01 - 47 - 01	<b>4</b>	<b>48</b>	<b>02-JUN-20</b>	<b>496012</b>	<b>437152</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>58860</b>		
					<b>DDO CODE:-</b>	<b>10103</b>		
8342 - 00 - 117 - 01 - 02 - 00		30385						
8011 - 00 - 107 - 00 - 00 - 00		270						
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	<b>25</b>	<b>546</b>	<b>24-JUN-20</b>	<b>496012</b>	<b>437152</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>58860</b>		
					<b>DDO CODE:-</b>	<b>10103</b>		
0028 - 00 - 107 - 00 - 00 - 00		2125						
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		26000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		30385						
2401 - 00 - 001 - 01 - 47 - 01	<b>18</b>	<b>359</b>	<b>11-JUN-20</b>	<b>4786</b>				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>10103</b>		
2401 - 00 - 001 - 01 - 47 - 01	<b>3</b>	<b>47</b>	<b>02-JUN-20</b>	<b>58125</b>	<b>53118</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5007</b>		
					<b>DDO CODE:-</b>	<b>10103</b>		
8342 - 00 - 117 - 01 - 02 - 00		4692						
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		275						
0030 - 02 - 102 - 00 - 00 - 00		10						
2401 - 00 - 104 - 01 - 44 - 02	<b>17</b>	<b>358</b>	<b>11-JUN-20</b>	<b>140585</b>	<b>140510</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>75</b>		
					<b>DDO CODE:-</b>	<b>10103</b>		
0030 - 02 - 102 - 00 - 00 - 00		75						
2401 - 00 - 104 - 01 - 44 - 02	<b>15</b>	<b>206</b>	<b>09-JUN-20</b>	<b>300175</b>	<b>300045</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>130</b>		
					<b>DDO CODE:-</b>	<b>10103</b>		
0030 - 02 - 102 - 00 - 00 - 00		130						



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<b>1 Agriculture</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 104 - 01 - 44 - 02 11							202	09-JUN-20	312000	311870	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	130	
0030 - 02 - 102 - 00 - 00 - 00							130		<b>DDO CODE:-</b>	10103	
2401 - 00 - 104 - 01 - 44 - 02 14							205	09-JUN-20	29950	29935	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	10103	
2401 - 00 - 104 - 01 - 44 - 02 13							204	09-JUN-20	300000	299875	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	125	
0030 - 02 - 102 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	10103	
2401 - 00 - 104 - 01 - 44 - 02 12							203	09-JUN-20	312000	311870	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	130	
0030 - 02 - 102 - 00 - 00 - 00							130		<b>DDO CODE:-</b>	10103	
2401 - 00 - 104 - 01 - 47 - 01 26							548	24-JUN-20	835741	731941	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	103800	
0028 - 00 - 107 - 00 - 00 - 00							2675		<b>DDO CODE:-</b>	10103	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							68178				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							30362				
2401 - 00 - 104 - 01 - 47 - 01 16							207	09-JUN-20	24297	24292	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	10103	
2401 - 00 - 104 - 01 - 47 - 01 1							45	02-JUN-20	835741	731941	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	103800	
8342 - 00 - 117 - 01 - 02 - 00							30362		<b>DDO CODE:-</b>	10103	
8011 - 00 - 107 - 00 - 00 - 00							510				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							68178				
0028 - 00 - 107 - 00 - 00 - 00							2675				
0030 - 02 - 102 - 00 - 00 - 00							75				
2402 - 00 - 001 - 01 - 47 - 01 5							547	24-JUN-20	58125	53118	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5007	
0028 - 00 - 107 - 00 - 00 - 00							275		<b>DDO CODE:-</b>	10103	

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<b>1 Agriculture</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4692				
<b>1 Agriculture</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 001 - 01 - 48 - 01	<b>30</b>	<b>783</b>	<b>19-JUN-20</b>	<b>62250</b>	<b>56802</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		300		<b>NET DED:-</b>	<b>5448</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>10307</b>	
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5078				
2401 - 00 - 001 - 01 - 48 - 01	<b>7</b>	<b>134</b>	<b>03-JUN-20</b>	<b>4630</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>10307</b>	
				<b>DDO CODE:-</b>	<b>10307</b>	
2401 - 00 - 001 - 01 - 48 - 01	<b>29</b>	<b>782</b>	<b>19-JUN-20</b>	<b>31125</b>	<b>28401</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		2539		<b>NET DED:-</b>	<b>2724</b>	
8011 - 00 - 107 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>10307</b>	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 48 - 01	<b>12</b>	<b>460</b>	<b>12-JUN-20</b>	<b>620010</b>	<b>535744</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		2325		<b>NET DED:-</b>	<b>84266</b>	
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>10307</b>	
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		15396				

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<b>1 Agriculture</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 48 - 13 33							1056	24-JUN-20	65726	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65726	
0801 - 01 - 800 - 01 - 00 - 00							65726		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 17							719	18-JUN-20	224440	224320	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 18							726	18-JUN-20	66340	66305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 23							745	18-JUN-20	30725	30710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 24							746	18-JUN-20	396000	395835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 25							747	18-JUN-20	271725	271590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 27							749	18-JUN-20	2436000	2434985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1015	
0030 - 02 - 102 - 00 - 00 - 00							1015		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 13							492	15-JUN-20	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 26							748	18-JUN-20	372950	372770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 1							103	02-JUN-20	64200	64165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 6							133	03-JUN-20	64431	58789	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5642	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5417				

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<b>1 Agriculture</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 104 - 01 - 48 - 01							<b>8</b>	<b>142</b>	<b>03-JUN-20</b>	<b>49041</b>	<b>44121</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4920</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>10307</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								4695			
2401 - 00 - 104 - 01 - 48 - 01							<b>32</b>	<b>851</b>	<b>19-JUN-20</b>	<b>8000</b>	<b>7995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>10307</b>
2401 - 00 - 104 - 01 - 48 - 01							<b>28</b>	<b>750</b>	<b>18-JUN-20</b>	<b>2963869</b>	<b>2652237</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>311632</b>
0028 - 00 - 107 - 00 - 00 - 00								11875		<b>DDO CODE:-</b>	<b>10307</b>
0030 - 02 - 102 - 00 - 00 - 00								380			
0070 - 60 - 800 - 03 - 00 - 00								3300			
0216 - 01 - 106 - 02 - 00 - 00								1550			
8009 - 01 - 101 - 00 - 00 - 00								119700			
8011 - 00 - 107 - 00 - 00 - 00								1905			
8342 - 00 - 117 - 01 - 02 - 00								172922			
2401 - 00 - 104 - 01 - 48 - 01							<b>11</b>	<b>456</b>	<b>12-JUN-20</b>	<b>227728</b>	<b>196758</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30970</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>10307</b>
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 - 13							<b>34</b>	<b>1058</b>	<b>24-JUN-20</b>	<b>15188</b>	<b>0</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15188</b>
0801 - 01 - 800 - 01 - 00 - 00								15188		<b>DDO CODE:-</b>	<b>10307</b>
2402 - 00 - 001 - 01 - 48 - 01							<b>4</b>	<b>402</b>	<b>11-JUN-20</b>	<b>348507</b>	<b>317889</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30618</b>
0028 - 00 - 107 - 00 - 00 - 00								1575		<b>DDO CODE:-</b>	<b>10306</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								28723			

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<b>1 Agriculture</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2402 - 00 - 001 - 01 - 48 - 01							3	401	11-JUN-20	232023	217228
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								14000			
8011 - 00 - 107 - 00 - 00 - 00								180			
										NET DED:-	14795
										DDO CODE:-	10306
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2403 - 00 - 001 - 60 - 44 - 01							44	660	18-JUN-20	4673578	3984369
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								15700			
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								514050			
8011 - 00 - 107 - 00 - 00 - 00								3315			
8342 - 00 - 117 - 01 - 02 - 00								142464			
2403 - 00 - 001 - 60 - 44 - 01							39	502	16-JUN-20	2500	
<=====Deduction Classification=====>							Deduction Amount				
										NET DED:-	20001
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01							38	501	16-JUN-20	9397	9392
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
										NET DED:-	5
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01							37	500	16-JUN-20	2500	
<=====Deduction Classification=====>							Deduction Amount				
										NET DED:-	20001
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01							1	133	04-JUN-20	100000	99995
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
										NET DED:-	5
										DDO CODE:-	20001

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 13							45	1177	25-JUN-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							36	499	16-JUN-20	2188	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01							18	189	06-JUN-20	115000	102372
<====Deduction Classification====>							Deduction Amount			NET DED:-	12628
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								11888			
2403 - 00 - 101 - 61 - 44 - 01							19	193	06-JUN-20	2875	2695
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	20001
8011 - 00 - 107 - 00 - 00 - 00								30			
2403 - 00 - 101 - 61 - 44 - 01							20	194	06-JUN-20	115000	102372
<====Deduction Classification====>							Deduction Amount			NET DED:-	12628
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								11888			
2403 - 00 - 101 - 61 - 44 - 01							21	195	06-JUN-20	2875	2695
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	20001
8011 - 00 - 107 - 00 - 00 - 00								30			
2403 - 00 - 101 - 61 - 44 - 01							22	196	06-JUN-20	115000	102372
<====Deduction Classification====>							Deduction Amount			NET DED:-	12628
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								11888			

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2403 - 00 - 101 - 61 - 44 - 01	<b>23</b>	<b>197</b>	<b>06-JUN-20</b>			<b>1915</b>	<b>1735</b>	
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
							<b>NET DED:-</b>	<b>180</b>
							<b>DDO CODE:-</b>	<b>20001</b>
0028 - 00 - 107 - 00 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		30						
2403 - 00 - 101 - 61 - 44 - 01	<b>24</b>	<b>198</b>	<b>06-JUN-20</b>			<b>1915</b>	<b>1735</b>	
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
							<b>NET DED:-</b>	<b>180</b>
							<b>DDO CODE:-</b>	<b>20001</b>
0028 - 00 - 107 - 00 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		30						
2403 - 00 - 101 - 61 - 44 - 01	<b>26</b>	<b>200</b>	<b>06-JUN-20</b>			<b>115000</b>	<b>102372</b>	
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
							<b>NET DED:-</b>	<b>12628</b>
							<b>DDO CODE:-</b>	<b>20001</b>
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11888						
2403 - 00 - 101 - 61 - 44 - 01	<b>27</b>	<b>201</b>	<b>06-JUN-20</b>			<b>2875</b>	<b>2695</b>	
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
							<b>NET DED:-</b>	<b>180</b>
							<b>DDO CODE:-</b>	<b>20001</b>
0028 - 00 - 107 - 00 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		30						
2403 - 00 - 101 - 61 - 44 - 01	<b>29</b>	<b>203</b>	<b>06-JUN-20</b>			<b>115000</b>	<b>102372</b>	
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
							<b>NET DED:-</b>	<b>12628</b>
							<b>DDO CODE:-</b>	<b>20001</b>
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11888						
2403 - 00 - 101 - 61 - 44 - 01	<b>30</b>	<b>204</b>	<b>06-JUN-20</b>			<b>2875</b>	<b>2695</b>	
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
							<b>NET DED:-</b>	<b>180</b>
							<b>DDO CODE:-</b>	<b>20001</b>
0028 - 00 - 107 - 00 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		30						
2403 - 00 - 101 - 61 - 44 - 01	<b>31</b>	<b>205</b>	<b>06-JUN-20</b>			<b>115000</b>	<b>102372</b>	
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
							<b>NET DED:-</b>	<b>12628</b>
							<b>DDO CODE:-</b>	<b>20001</b>
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11888						

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2403 - 00 - 101 - 61 - 44 - 01	<b>32</b>	<b>206</b>	<b>06-JUN-20</b>			<b>2875</b>	<b>2695</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>180</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>20001</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						
2403 - 00 - 101 - 61 - 44 - 01	<b>35</b>	<b>498</b>	<b>16-JUN-20</b>			<b>572000</b>	<b>521488</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>50512</b>
0028 - 00 - 107 - 00 - 00 - 00		2400				<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00		80						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		47552						
2403 - 00 - 101 - 61 - 44 - 01	<b>40</b>	<b>656</b>	<b>18-JUN-20</b>			<b>674572</b>	<b>429205</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>245367</b>
0028 - 00 - 107 - 00 - 00 - 00		1200				<b>DDO CODE:-</b>	<b>20001</b>	
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	<b>43</b>	<b>659</b>	<b>18-JUN-20</b>			<b>5100408</b>	<b>4191919</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>908489</b>
0028 - 00 - 107 - 00 - 00 - 00		9775				<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00		265						
0070 - 60 - 800 - 03 - 00 - 00		19000						
0216 - 01 - 106 - 02 - 00 - 00		1550						
8009 - 01 - 101 - 00 - 00 - 00		835950						
8011 - 00 - 107 - 00 - 00 - 00		3495						
8342 - 00 - 117 - 01 - 02 - 00		38454						
2403 - 00 - 101 - 61 - 44 - 01	<b>15</b>	<b>186</b>	<b>06-JUN-20</b>			<b>2875</b>	<b>2695</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>180</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>20001</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						



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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2403 - 00 - 101 - 61 - 44 - 01	<b>14</b>	<b>185</b>	<b>06-JUN-20</b>			<b>2875</b>	<b>2695</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>180</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>20001</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						
2403 - 00 - 101 - 61 - 44 - 01	<b>11</b>	<b>182</b>	<b>06-JUN-20</b>			<b>2875</b>	<b>2695</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>180</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>20001</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						
2403 - 00 - 101 - 61 - 44 - 01	<b>16</b>	<b>187</b>	<b>06-JUN-20</b>			<b>115000</b>	<b>102372</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>12628</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11888						
2403 - 00 - 101 - 61 - 44 - 01	<b>10</b>	<b>181</b>	<b>06-JUN-20</b>			<b>2875</b>	<b>2695</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>180</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>20001</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						
2403 - 00 - 101 - 61 - 44 - 01	<b>25</b>	<b>199</b>	<b>06-JUN-20</b>			<b>115000</b>	<b>102372</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>12628</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11888						
2403 - 00 - 101 - 61 - 44 - 01	<b>12</b>	<b>183</b>	<b>06-JUN-20</b>			<b>115000</b>	<b>102372</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>12628</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11888						
2403 - 00 - 101 - 61 - 44 - 01	<b>13</b>	<b>184</b>	<b>06-JUN-20</b>			<b>115000</b>	<b>102372</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>12628</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Net</b>
							<b>Number</b>	<b>Amount</b>
<b>&lt;====Deduction Classification====&gt;</b>							<b>Voucher</b>	<b>Amount</b>
							<b>Number</b>	<b>Amount</b>
							<b>Date</b>	<b>Amount</b>
							<b>Gross</b>	<b>Net</b>
							<b>Amount</b>	<b>Amount</b>
8011 - 00 - 107 - 00 - 00 - 00							120	
8342 - 00 - 117 - 01 - 02 - 00							11888	
2403 - 00 - 101 - 61 - 44 - 01 28							202	06-JUN-20
<b>&lt;====Deduction Classification====&gt;</b>								
							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							600	
0030 - 02 - 102 - 00 - 00 - 00							20	
8011 - 00 - 107 - 00 - 00 - 00							120	
8342 - 00 - 117 - 01 - 02 - 00							11888	
							115000	102372
							<b>NET DED:-</b>	<b>12628</b>
							<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 101 - 61 - 44 - 01 9							180	06-JUN-20
<b>&lt;====Deduction Classification====&gt;</b>								
							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							600	
0030 - 02 - 102 - 00 - 00 - 00							20	
8011 - 00 - 107 - 00 - 00 - 00							120	
8342 - 00 - 117 - 01 - 02 - 00							11888	
							115000	102372
							<b>NET DED:-</b>	<b>12628</b>
							<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 101 - 61 - 44 - 01 33							207	08-JUN-20
<b>&lt;====Deduction Classification====&gt;</b>								
							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							2400	
0030 - 02 - 102 - 00 - 00 - 00							80	
8011 - 00 - 107 - 00 - 00 - 00							480	
8342 - 00 - 117 - 01 - 02 - 00							47552	
							572000	521488
							<b>NET DED:-</b>	<b>50512</b>
							<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 101 - 61 - 44 - 01 17							188	06-JUN-20
<b>&lt;====Deduction Classification====&gt;</b>								
							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							150	
8011 - 00 - 107 - 00 - 00 - 00							30	
							2875	2695
							<b>NET DED:-</b>	<b>180</b>
							<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 101 - 61 - 44 - 01 7							178	06-JUN-20
<b>&lt;====Deduction Classification====&gt;</b>								
							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							600	
0030 - 02 - 102 - 00 - 00 - 00							20	
8011 - 00 - 107 - 00 - 00 - 00							120	
8342 - 00 - 117 - 01 - 02 - 00							11888	
							115000	102372
							<b>NET DED:-</b>	<b>12628</b>
							<b>DDO CODE:-</b>	<b>20001</b>

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 44 - 01	8	179	06-JUN-20			2875	2695	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>180</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>20001</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						
2403 - 00 - 101 - 61 - 44 - 01	2	173	06-JUN-20			115000	102372	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>12628</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11888						
2403 - 00 - 101 - 61 - 44 - 01	3	174	06-JUN-20			2875	2695	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>180</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>20001</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						
2403 - 00 - 101 - 61 - 44 - 01	4	175	06-JUN-20			115000	102372	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>12628</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11888						
2403 - 00 - 101 - 61 - 44 - 01	6	177	06-JUN-20			2875	2695	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>180</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>20001</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						
2403 - 00 - 101 - 61 - 44 - 01	5	176	06-JUN-20			115000	102372	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>12628</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11888						
2403 - 00 - 101 - 61 - 44 - 02	48	1382	30-JUN-20			9672	9667	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20001</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2403 - 00 - 101 - 61 - 44 - 02							<b>42</b>	<b>658</b>	<b>18-JUN-20</b>	<b>121250</b>	<b>121190</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>60</b>		<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 101 - 61 - 44 - 02							<b>34</b>	<b>497</b>	<b>16-JUN-20</b>	<b>8375</b>	<b>8370</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 101 - 61 - 44 - 02							<b>47</b>	<b>1381</b>	<b>30-JUN-20</b>	<b>9672</b>	<b>9667</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 101 - 61 - 44 - 02							<b>46</b>	<b>1380</b>	<b>30-JUN-20</b>	<b>206559</b>	<b>206454</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>105</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>105</b>		<b>DDO CODE:-</b>	<b>20001</b>
2403 - 00 - 101 - 61 - 44 - 02							<b>41</b>	<b>657</b>	<b>18-JUN-20</b>	<b>289000</b>	<b>288920</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>80</b>		<b>DDO CODE:-</b>	<b>20001</b>
2405 - 00 - 001 - 60 - 00 - 01							<b>7</b>	<b>1225</b>	<b>25-JUN-20</b>	<b>1126393</b>	<b>794347</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>332046</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>3525</b>		<b>DDO CODE:-</b>	<b>20007</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>100</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>2000</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>293000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>720</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>32701</b>			
2405 - 00 - 001 - 60 - 00 - 01							<b>6</b>	<b>1224</b>	<b>25-JUN-20</b>	<b>74480</b>	<b>69245</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5235</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>200</b>		<b>DDO CODE:-</b>	<b>20007</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>5000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>30</b>			
2405 - 00 - 001 - 60 - 00 - 01							<b>4</b>	<b>1222</b>	<b>25-JUN-20</b>	<b>7000</b>	<b>6995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>20007</b>
2405 - 00 - 001 - 60 - 00 - 01							<b>3</b>	<b>1221</b>	<b>25-JUN-20</b>	<b>113013</b>	<b>111808</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>200</b>		<b>DDO CODE:-</b>	<b>20007</b>

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2405 - 00 - 001 - 60 - 00 - 02							5	1223	25-JUN-20	103000	102970
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	30
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	20007
2405 - 00 - 001 - 60 - 00 - 02							1	1219	25-JUN-20	18000	17990
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	20007
2405 - 00 - 001 - 60 - 00 - 02							2	1220	25-JUN-20	69285	69250
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	35
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	20007
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>1 Voted</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2403 - 00 - 001 - 60 - 45 - 01							11	381	15-JUN-20	430875	394677
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	36198
0028 - 00 - 107 - 00 - 00 - 00							2250			<b>DDO CODE:-</b>	20203
0030 - 02 - 102 - 00 - 00 - 00							90				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							33588				
2403 - 00 - 001 - 60 - 45 - 01							19	455	15-JUN-20	698500	639923
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	58577
0028 - 00 - 107 - 00 - 00 - 00							3650			<b>DDO CODE:-</b>	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							10	380	15-JUN-20	1645780	1321050
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	324730
0028 - 00 - 107 - 00 - 00 - 00							4000			<b>DDO CODE:-</b>	20203
0030 - 02 - 102 - 00 - 00 - 00							100				

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							320000				
8011 - 00 - 107 - 00 - 00 - 00							630				
2403 - 00 - 101 - 61 - 45 - 01 12							382	15-JUN-20	705375	645548	
<=====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 15							385	15-JUN-20	643920	586798	
<=====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 2							42	01-JUN-20	71370	71365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 4							44	01-JUN-20	5760	5755	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 5							45	01-JUN-20	15942	15937	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 16							452	15-JUN-20	615597	479972	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135625	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							600				

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - East</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 45 - 01	17	453	15-JUN-20			928786	785696	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>143090</b>
0028 - 00 - 107 - 00 - 00 - 00		3400				<b>DDO CODE:-</b>	<b>20203</b>	
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	18	454	15-JUN-20			1599693	1318053	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>281640</b>
0028 - 00 - 107 - 00 - 00 - 00		4800				<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00		120						
8009 - 01 - 101 - 00 - 00 - 00		276000						
8011 - 00 - 107 - 00 - 00 - 00		720						
2403 - 00 - 101 - 61 - 45 - 01	9	379	15-JUN-20			754965	645580	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>109385</b>
0028 - 00 - 107 - 00 - 00 - 00		1800				<b>DDO CODE:-</b>	<b>20203</b>	
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	8	378	15-JUN-20			627377	574362	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>53015</b>
0028 - 00 - 107 - 00 - 00 - 00		1600				<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00		40						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		50895						
2403 - 00 - 101 - 61 - 45 - 01	3	43	01-JUN-20			43743	43728	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02	21	1068	23-JUN-20			9000	8995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02	23	1232	29-JUN-20			169570	169480	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00		90				<b>DDO CODE:-</b>	<b>20203</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - East</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2403 - 00 - 101 - 61 - 45 - 02	<b>1</b>	<b>3</b>	<b>01-JUN-20</b>			<b>155100</b>	<b>155015</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>85</b>
0030 - 02 - 102 - 00 - 00 - 00					<b>85</b>	<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02	<b>7</b>	<b>377</b>	<b>15-JUN-20</b>			<b>386250</b>	<b>386060</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>190</b>
0030 - 02 - 102 - 00 - 00 - 00					<b>190</b>	<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02	<b>13</b>	<b>383</b>	<b>15-JUN-20</b>			<b>48000</b>	<b>47970</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00					<b>30</b>	<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02	<b>14</b>	<b>384</b>	<b>15-JUN-20</b>			<b>67000</b>	<b>66975</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00					<b>25</b>	<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02	<b>20</b>	<b>759</b>	<b>19-JUN-20</b>			<b>31824</b>	<b>31809</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00					<b>15</b>	<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02	<b>6</b>	<b>376</b>	<b>15-JUN-20</b>			<b>20770</b>	<b>20760</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00					<b>10</b>	<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02	<b>22</b>	<b>1231</b>	<b>29-JUN-20</b>			<b>9672</b>	<b>9667</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00					<b>5</b>	<b>DDO CODE:-</b>	<b>20203</b>	
2405 - 00 - 001 - 60 - 45 - 01	<b>4</b>	<b>1001</b>	<b>23-JUN-20</b>			<b>63431</b>	<b>56789</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6642</b>
0028 - 00 - 107 - 00 - 00 - 00					<b>200</b>	<b>DDO CODE:-</b>	<b>20211</b>	
0030 - 02 - 102 - 00 - 00 - 00					<b>5</b>			
0070 - 60 - 800 - 03 - 00 - 00					<b>1000</b>			
8011 - 00 - 107 - 00 - 00 - 00					<b>20</b>			
8342 - 00 - 117 - 01 - 02 - 00					<b>5417</b>			
2405 - 00 - 001 - 60 - 45 - 01	<b>5</b>	<b>1002</b>	<b>23-JUN-20</b>			<b>126954</b>	<b>113665</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>13289</b>
0028 - 00 - 107 - 00 - 00 - 00					<b>400</b>	<b>DDO CODE:-</b>	<b>20211</b>	
0030 - 02 - 102 - 00 - 00 - 00					<b>15</b>			
0070 - 60 - 800 - 03 - 00 - 00					<b>2000</b>			
8011 - 00 - 107 - 00 - 00 - 00					<b>40</b>			
8342 - 00 - 117 - 01 - 02 - 00					<b>10834</b>			



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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2405 - 00 - 001 - 60 - 45 - 01 3							403	15-JUN-20	1072762	873419	
<====Deduction Classification====>							Deduction Amount		NET DED:-	199343	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00							105				
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 - 02 6							1233	29-JUN-20	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 1							34	01-JUN-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 2							402	15-JUN-20	71125	71090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	20211	
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2403 - 00 - 001 - 60 - 46 - 01 1							16	02-JUN-20	2610		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 13							252	11-JUN-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 14							253	11-JUN-20	36750	33515	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	20406	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3065				
2403 - 00 - 001 - 60 - 46 - 01 17							271	12-JUN-20	32000	31980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 12							251	11-JUN-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 8							247	11-JUN-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 9							248	11-JUN-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 - 001 - 60 - 46 - 01 10							249	11-JUN-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				

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							421500				
8011 - 00 - 107 - 00 - 00 - 00							1050				
2403 - 00 - 001 - 60 - 46 - 01 11							250	11-JUN-20	49752	43098	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6654
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							6389				
2403 - 00 - 001 - 60 - 46 - 01 2							17	02-JUN-20	55500	55495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 11 7							232	11-JUN-20	4500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 13 5							98	03-JUN-20	8816	8811	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 13 6							124	08-JUN-20	9500	9495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 13 3							96	03-JUN-20	7600	7595	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 13 4							97	03-JUN-20	1700		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02 16							255	11-JUN-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 20							317	16-JUN-20	175150	175060	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	20406

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2403 - 00 - 101 - 61 - 46 - 02 19							316	16-JUN-20	9000	8995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 18							287	12-JUN-20	10500	10495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 15							254	11-JUN-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 1							169	09-JUN-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							170	09-JUN-20	394183	324758	
<====Deduction Classification====> Deduction Amount									NET DED:-	69425	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							195				
2405 - 00 - 101 - 62 - 00 - 02 4							774	22-JUN-20	28985	28970	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 3							171	09-JUN-20	77800	77760	
<====Deduction Classification====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	20410	

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2403 - 00 - 001 - 60 - 47 - 01	5	512	24-JUN-20	604545	513139			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>91406</b>			
0028 - 00 - 107 - 00 - 00 - 00		2600		<b>DDO CODE:-</b>	<b>20102</b>			
0030 - 02 - 102 - 00 - 00 - 00		85						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		67000						
8011 - 00 - 107 - 00 - 00 - 00		295						
8342 - 00 - 117 - 01 - 02 - 00		21326						
2403 - 00 - 101 - 61 - 47 - 01	4	509	24-JUN-20	3071940	2724081			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>347859</b>			
0028 - 00 - 107 - 00 - 00 - 00		11475		<b>DDO CODE:-</b>	<b>20102</b>			
0030 - 02 - 102 - 00 - 00 - 00		415						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		196834						
8011 - 00 - 107 - 00 - 00 - 00		1595						
8342 - 00 - 117 - 01 - 02 - 00		132540						
2403 - 00 - 101 - 61 - 47 - 02	3	508	24-JUN-20	551575	551300			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>275</b>			
0030 - 02 - 102 - 00 - 00 - 00		275		<b>DDO CODE:-</b>	<b>20102</b>			
2403 - 00 - 101 - 61 - 47 - 02	2	507	24-JUN-20	217500	217385			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>115</b>			
0030 - 02 - 102 - 00 - 00 - 00		115		<b>DDO CODE:-</b>	<b>20102</b>			
2403 - 00 - 102 - 63 - 44 - 72	1	405	18-JUN-20	1787720	1787715			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>20102</b>			
2405 - 00 - 101 - 61 - 00 - 01	7	506	23-JUN-20	678157	594505			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>83652</b>			
0028 - 00 - 107 - 00 - 00 - 00		2425		<b>DDO CODE:-</b>	<b>20108</b>			
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		49464						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		29283						

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2405 - 00 - 101 - 61 - 00 - 02 6 <====Deduction Classification====>	505	23-JUN-20	Deduction Amount	116700	116640	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13 5 <====Deduction Classification====>	504	23-JUN-20	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13 4 <====Deduction Classification====>	503	23-JUN-20	Deduction Amount	1170	0	
0215 - 01 - 103 - 00 - 00 - 00	1170			NET DED:-	1170	
				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13 3 <====Deduction Classification====>	502	23-JUN-20	Deduction Amount	5256	0	
0801 - 01 - 800 - 01 - 00 - 00	5256			NET DED:-	5256	
				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13 2 <====Deduction Classification====>	501	23-JUN-20	Deduction Amount	11803	0	
0801 - 01 - 800 - 01 - 00 - 00	11803			NET DED:-	11803	
				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13 1 <====Deduction Classification====>	500	23-JUN-20	Deduction Amount	2381	0	
0801 - 01 - 800 - 01 - 00 - 00	2381			NET DED:-	2381	
				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13 8 <====Deduction Classification====>	510	24-JUN-20	Deduction Amount	30145	30140	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20108	
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2403 - 00 - 001 - 60 - 48 - 01 5 <====Deduction Classification====>	381	11-JUN-20	Deduction Amount	81892	81887	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 01 19 <====Deduction Classification====>	598	17-JUN-20	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 01 2 <====Deduction Classification====>	30	01-JUN-20	Deduction Amount	21630	21625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	

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<b>2 Animal Husbandry and Veterinary Services</b>							
<b>107 Chief Pay and Accounts Officer - South</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 48 - 01			4	160	03-JUN-20	4110	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 01			24	1021	24-JUN-20	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 01			25	1022	24-JUN-20	9399	9394
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 13			6	391	11-JUN-20	8540	8535
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 13			7	392	11-JUN-20	5150	5145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 13			9	394	11-JUN-20	9350	9345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 13			10	395	11-JUN-20	4646	4641
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 13			8	393	11-JUN-20	7020	7015
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01			1	29	01-JUN-20	14167	14162
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01			14	413	11-JUN-20	832500	762127
<====Deduction Classification====>			Deduction Amount			NET DED:-	70373
0028 - 00 - 107 - 00 - 00 - 00				4150		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00				165			
8011 - 00 - 107 - 00 - 00 - 00				495			
8342 - 00 - 117 - 01 - 02 - 00				65563			
2403 - 00 - 101 - 61 - 48 - 01			15	414	11-JUN-20	682500	624925
<====Deduction Classification====>			Deduction Amount			NET DED:-	57575
0028 - 00 - 107 - 00 - 00 - 00				3550		DDO CODE:-	20304

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 17							416	11-JUN-20	69000	68845	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 13							412	11-JUN-20	702625	643051	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3375		NET DED:-	59574	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	20304	
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							55659				
2403 - 00 - 101 - 61 - 48 - 01 18							417	11-JUN-20	28320	28305	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 3							154	03-JUN-20	261950	235334	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							25061		NET DED:-	26616	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00							1375				
0030 - 02 - 102 - 00 - 00 - 00							60				
2403 - 00 - 101 - 61 - 48 - 01 16							415	11-JUN-20	56000	55965	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 12							411	11-JUN-20	826553	750714	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2300		NET DED:-	75839	
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							69789				



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<b>2 Animal Husbandry and Veterinary Services</b>										
<b>107 Chief Pay and Accounts Officer - South</b>										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2403 - 00 - 101 - 61 - 48 - 01		11	410	11-JUN-20			2257626	1839936		
<====Deduction Classification====>		Deduction Amount						NET DED:-		417690
0028 - 00 - 107 - 00 - 00 - 00							6000	DDO CODE:-		20304
0030 - 02 - 102 - 00 - 00 - 00							150			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							409100			
8011 - 00 - 107 - 00 - 00 - 00							1140			
2403 - 00 - 101 - 61 - 48 - 02		26	1023	24-JUN-20			183210	183115		
<====Deduction Classification====>		Deduction Amount						NET DED:-		95
0030 - 02 - 102 - 00 - 00 - 00							95	DDO CODE:-		20304
2403 - 00 - 102 - 67 - 00 - 01		21	737	18-JUN-20			1352001	1201564		
<====Deduction Classification====>		Deduction Amount						NET DED:-		150437
0028 - 00 - 107 - 00 - 00 - 00							5150	DDO CODE:-		20305
0030 - 02 - 102 - 00 - 00 - 00							180			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							70000			
8011 - 00 - 107 - 00 - 00 - 00							795			
8342 - 00 - 117 - 01 - 02 - 00							73212			
2403 - 00 - 102 - 67 - 00 - 02		22	772	19-JUN-20			55450	55425		
<====Deduction Classification====>		Deduction Amount						NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00							25	DDO CODE:-		20305
2403 - 00 - 102 - 67 - 00 - 02		20	727	18-JUN-20			20615	20605		
<====Deduction Classification====>		Deduction Amount						NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-		20305
2403 - 00 - 102 - 67 - 00 - 02		23	773	19-JUN-20			131250	130950		
<====Deduction Classification====>		Deduction Amount						NET DED:-		300
0028 - 00 - 107 - 00 - 00 - 00							250	DDO CODE:-		20305
0030 - 02 - 102 - 00 - 00 - 00							50			
2405 - 00 - 101 - 63 - 00 - 01		10	1146	26-JUN-20			515884	459953		
<====Deduction Classification====>		Deduction Amount						NET DED:-		55931
0028 - 00 - 107 - 00 - 00 - 00							1800	DDO CODE:-		20309
0030 - 02 - 102 - 00 - 00 - 00							55			

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							23960				
8658 - 00 - 112 - 00 - 00 - 00							746				
2405 - 00 - 101 - 63 - 00 - 01							13	1149	26-JUN-20	2500	2500
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	0
0030 - 02 - 102 - 00 - 00 - 00							0			DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 01							14	1150	26-JUN-20	6640	6635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 01							15	1151	26-JUN-20	8431	8426
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 01							8	1144	26-JUN-20	6443	5866
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	577
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20309
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							542				
2405 - 00 - 101 - 63 - 00 - 01							18	1154	26-JUN-20	56431	50779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5652
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	20309
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2405 - 00 - 101 - 63 - 00 - 01							7	485	15-JUN-20	8242	8237
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 01							16	1152	26-JUN-20	7494	7489
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20309

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - South</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2405 - 00 - 101 - 63 - 00 - 01	<b>17</b>	<b>1153</b>	<b>26-JUN-20</b>			<b>48431</b>	<b>42779</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5652</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>20309</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5417						
2405 - 00 - 101 - 63 - 00 - 02	<b>2</b>	<b>106</b>	<b>02-JUN-20</b>			<b>9600</b>	<b>9595</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 02	<b>9</b>	<b>1145</b>	<b>26-JUN-20</b>			<b>9725</b>	<b>9720</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 02	<b>11</b>	<b>1147</b>	<b>26-JUN-20</b>			<b>9000</b>	<b>8995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 02	<b>3</b>	<b>122</b>	<b>03-JUN-20</b>			<b>2700</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 02	<b>4</b>	<b>123</b>	<b>03-JUN-20</b>			<b>9000</b>	<b>8995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 02	<b>5</b>	<b>124</b>	<b>03-JUN-20</b>			<b>9000</b>	<b>8995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 02	<b>1</b>	<b>105</b>	<b>02-JUN-20</b>			<b>9725</b>	<b>9720</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 02	<b>12</b>	<b>1148</b>	<b>26-JUN-20</b>			<b>9600</b>	<b>9595</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 13	<b>6</b>	<b>370</b>	<b>11-JUN-20</b>			<b>2195</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2195</b>
0801 - 01 - 800 - 01 - 00 - 00		2195				<b>DDO CODE:-</b>	<b>20309</b>	

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<b>3 Buildings and Housing</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2059 - 80 - 001 - 61 - 44 - 01	<b>11</b>	<b>468</b>	<b>16-JUN-20</b>	<b>732465</b>	<b>605925</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>126540</b>		
0028 - 00 - 107 - 00 - 00 - 00		1400		<b>DDO CODE:-</b>	<b>30001</b>			
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	<b>14</b>	<b>523</b>	<b>16-JUN-20</b>	<b>26926</b>	<b>26921</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>30001</b>			
2059 - 80 - 001 - 61 - 44 - 01	<b>4</b>	<b>461</b>	<b>16-JUN-20</b>	<b>896125</b>	<b>820459</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>75666</b>		
0028 - 00 - 107 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>30001</b>			
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	<b>9</b>	<b>466</b>	<b>16-JUN-20</b>	<b>1535711</b>	<b>1197548</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>338163</b>		
0028 - 00 - 107 - 00 - 00 - 00		4300		<b>DDO CODE:-</b>	<b>30001</b>			
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		6000						
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	<b>18</b>	<b>527</b>	<b>16-JUN-20</b>	<b>50000</b>	<b>49995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>30001</b>			

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<b>3 Buildings and Housing</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01			17	526	16-JUN-20	9911	9906
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			16	525	16-JUN-20	68218	68213
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			15	524	16-JUN-20	358788	358783
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			3	460	16-JUN-20	1011375	925507
<====Deduction Classification====>			Deduction Amount			NET DED:-	85868
0028 - 00 - 107 - 00 - 00 - 00				5125		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00				205			
0216 - 01 - 106 - 02 - 00 - 00				100			
8011 - 00 - 107 - 00 - 00 - 00				810			
8342 - 00 - 117 - 01 - 02 - 00				79628			
2059 - 80 - 001 - 61 - 44 - 01			13	470	16-JUN-20	144576	99106
<====Deduction Classification====>			Deduction Amount			NET DED:-	45470
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	30001
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			12	469	16-JUN-20	1937839	1412724
<====Deduction Classification====>			Deduction Amount			NET DED:-	525115
0028 - 00 - 107 - 00 - 00 - 00				3800		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00				95			
0070 - 60 - 800 - 03 - 00 - 00				14000			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				469900			
8011 - 00 - 107 - 00 - 00 - 00				1590			
8342 - 00 - 117 - 01 - 02 - 00				35030			
2059 - 80 - 001 - 61 - 44 - 01			10	467	16-JUN-20	137979	127796
<====Deduction Classification====>			Deduction Amount			NET DED:-	10183
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	30001

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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				
2059 - 80 - 001 - 61 - 44 - 01							<b>8</b>	<b>465</b>	<b>16-JUN-20</b>	<b>2241188</b>	<b>2041163</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>200025</b>
0028 - 00 - 107 - 00 - 00 - 00							9250			<b>DDO CODE:-</b>	<b>30001</b>
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							<b>7</b>	<b>464</b>	<b>16-JUN-20</b>	<b>1949650</b>	<b>1773234</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>176416</b>
0028 - 00 - 107 - 00 - 00 - 00							7850			<b>DDO CODE:-</b>	<b>30001</b>
0030 - 02 - 102 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							3500				
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							<b>6</b>	<b>463</b>	<b>16-JUN-20</b>	<b>3129273</b>	<b>2206241</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>923032</b>
0028 - 00 - 107 - 00 - 00 - 00							9250			<b>DDO CODE:-</b>	<b>30001</b>
0030 - 02 - 102 - 00 - 00 - 00							235				
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							883500				
8011 - 00 - 107 - 00 - 00 - 00							1680				

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<b>3 Buildings and Housing</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
	8342 - 00 - 117 - 01 - 02 - 00		13666					
	8658 - 00 - 112 - 00 - 00 - 00		6200					
2059 - 80 - 001 - 61 - 44 - 01	<b>5</b>	<b>462</b>	<b>16-JUN-20</b>		<b>1309625</b>	<b>1197469</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>112156</b>		
	0028 - 00 - 107 - 00 - 00 - 00		6250		<b>DDO CODE:-</b>	<b>30001</b>		
	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 - 02	<b>2</b>	<b>459</b>	<b>16-JUN-20</b>		<b>1184000</b>	<b>1183680</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>320</b>		
	0030 - 02 - 102 - 00 - 00 - 00		320		<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 02	<b>1</b>	<b>190</b>	<b>06-JUN-20</b>		<b>97450</b>	<b>97405</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>45</b>		
	0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>30001</b>		
<b>3 Buildings and Housing</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2059 - 80 - 001 - 61 - 46 - 01	<b>2</b>	<b>427</b>	<b>17-JUN-20</b>		<b>1374500</b>	<b>1254863</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>119637</b>		
	0028 - 00 - 107 - 00 - 00 - 00		6750		<b>DDO CODE:-</b>	<b>30405</b>		
	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	<b>1</b>	<b>387</b>	<b>17-JUN-20</b>		<b>26125</b>	<b>26120</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>5</b>		
	0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>30405</b>		

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<b>3 Buildings and Housing</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2059 - 80 - 001 - 61 - 46 - 01	<b>4</b>	<b>430</b>	<b>17-JUN-20</b>		<b>281458</b>	<b>207243</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			<b>NET DED:-</b>	<b>74215</b>		
0030 - 02 - 102 - 00 - 00 - 00		20			<b>DDO CODE:-</b>	<b>30405</b>		
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	<b>8</b>	<b>753</b>	<b>22-JUN-20</b>		<b>237724</b>	<b>211156</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			<b>NET DED:-</b>	<b>26568</b>		
0030 - 02 - 102 - 00 - 00 - 00		20			<b>DDO CODE:-</b>	<b>30405</b>		
0070 - 60 - 800 - 03 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		80						
8342 - 00 - 117 - 01 - 02 - 00		21668						
2059 - 80 - 001 - 61 - 46 - 01	<b>7</b>	<b>620</b>	<b>19-JUN-20</b>		<b>11029</b>	<b>11024</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30405</b>		
2059 - 80 - 001 - 61 - 46 - 01	<b>6</b>	<b>433</b>	<b>17-JUN-20</b>		<b>130835</b>	<b>99510</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>	<b>31325</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>30405</b>		
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	<b>3</b>	<b>428</b>	<b>17-JUN-20</b>		<b>8000</b>	<b>7995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30405</b>		
2059 - 80 - 001 - 61 - 46 - 02	<b>5</b>	<b>431</b>	<b>17-JUN-20</b>		<b>338450</b>	<b>338330</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		120			<b>NET DED:-</b>	<b>120</b>		
					<b>DDO CODE:-</b>	<b>30405</b>		



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<b>3 Buildings and Housing</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2059 - 80 - 001 - 61 - 47 - 01	1	82	04-JUN-20	7206	7201			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	30102			
2059 - 80 - 001 - 61 - 47 - 01	2	551	24-JUN-20	666053	609549			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	56504			
0028 - 00 - 107 - 00 - 00 - 00		2375		<b>DDO CODE:-</b>	30102			
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		14000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		37404						
<b>3 Buildings and Housing</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2059 - 80 - 001 - 61 - 48 - 01	14	1035	24-JUN-20	95818	95813			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	30304			
2059 - 80 - 001 - 61 - 48 - 01	13	1034	24-JUN-20	16263	16258			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	30304			
2059 - 80 - 001 - 61 - 48 - 01	12	1033	24-JUN-20	6728	6723			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	30304			
2059 - 80 - 001 - 61 - 48 - 01	10	1031	24-JUN-20	2500				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	30304			
2059 - 80 - 001 - 61 - 48 - 01	3	378	11-JUN-20	1004500	917605			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	86895			
0028 - 00 - 107 - 00 - 00 - 00		5150		<b>DDO CODE:-</b>	30304			
0030 - 02 - 102 - 00 - 00 - 00		205						
0216 - 01 - 106 - 02 - 00 - 00		550						
8011 - 00 - 107 - 00 - 00 - 00		735						

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<b>3 Buildings and Housing</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							80255				
2059 - 80 - 001 - 61 - 48 - 01 4							379	11-JUN-20	1495276	1359831	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135445	
0028 - 00 - 107 - 00 - 00 - 00							6550		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							125085				
2059 - 80 - 001 - 61 - 48 - 01 5							421	11-JUN-20	1013931	685946	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	327985	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	30304	
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 11							1032	24-JUN-20	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 2							98	02-JUN-20	8298	8293	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 9							1030	24-JUN-20	3804		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 6							422	11-JUN-20	63675	63645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 8							424	11-JUN-20	43500	43480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	30304	

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<b>3 Buildings and Housing</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 02							7	423	11-JUN-20	170000	169950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02							1	108	02-JUN-20	34500	34485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11							15	1155	26-JUN-20	7420	7415
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
<b>4 Co-operation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 44 - 01							7	509	16-JUN-20	4563761	3301789
<====Deduction Classification====>							Deduction Amount			NET DED:-	1261972
0028 - 00 - 107 - 00 - 00 - 00								11625		DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00								300			
0070 - 60 - 800 - 03 - 00 - 00								12000			
0216 - 01 - 106 - 02 - 00 - 00								970			
8009 - 01 - 101 - 00 - 00 - 00								1134500			
8011 - 00 - 107 - 00 - 00 - 00								3630			
8342 - 00 - 117 - 01 - 02 - 00								98947			
2425 - 00 - 001 - 00 - 44 - 02							6	508	16-JUN-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02							3	505	16-JUN-20	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02							2	504	16-JUN-20	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	40001

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<b>4 Co-operation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2425 - 00 - 001 - 00 - 44 - 02 5							507	16-JUN-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 4							506	16-JUN-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 1							503	16-JUN-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 - 13 8							510	16-JUN-20	11763	11758	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
<b>4 Co-operation</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2425 - 00 - 001 - 00 - 45 - 01 6							479	15-JUN-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				
2425 - 00 - 001 - 00 - 45 - 02 3							476	15-JUN-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 1							474	15-JUN-20	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	

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<b>4 Co-operation</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>&lt;====Voucher Classification====&gt;</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
		<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2425 - 00 - 001 - 00 - 45 - 02		<b>2</b>	<b>475</b>	<b>15-JUN-20</b>	<b>12000</b>	<b>11995</b>
<b>&lt;====Deduction Classification====&gt;</b>		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>40203</b>
2425 - 00 - 001 - 00 - 50 - 01		<b>5</b>	<b>478</b>	<b>15-JUN-20</b>	<b>632821</b>	<b>497205</b>
<b>&lt;====Deduction Classification====&gt;</b>		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>135616</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>1925</b>		<b>DDO CODE:-</b>	<b>40203</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>50</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>1100</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>105000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>420</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>27121</b>			
2425 - 00 - 001 - 00 - 51 - 01		<b>4</b>	<b>477</b>	<b>15-JUN-20</b>	<b>563723</b>	<b>471385</b>
<b>&lt;====Deduction Classification====&gt;</b>		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>92338</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>1650</b>		<b>DDO CODE:-</b>	<b>40203</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>45</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>2200</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>69000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>465</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>18978</b>			
<b>4 Co-operation</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
		<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2425 - 00 - 001 - 00 - 46 - 01		<b>2</b>	<b>278</b>	<b>12-JUN-20</b>	<b>548904</b>	<b>409624</b>
<b>&lt;====Deduction Classification====&gt;</b>		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>139280</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>1400</b>		<b>DDO CODE:-</b>	<b>40405</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>35</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>3000</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>134500</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>345</b>			

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<b>4 Co-operation</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - West</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2425 - 00 - 001 - 00 - 46 - 01	<b>3</b>	<b>279</b>	<b>12-JUN-20</b>			<b>290352</b>	<b>264779</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25573</b>
0028 - 00 - 107 - 00 - 00 - 00		1075				<b>DDO CODE:-</b>	<b>40405</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		24243						
2425 - 00 - 001 - 00 - 46 - 02	<b>7</b>	<b>283</b>	<b>12-JUN-20</b>			<b>21725</b>	<b>21715</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>40405</b>	
2425 - 00 - 001 - 00 - 46 - 02	<b>6</b>	<b>282</b>	<b>12-JUN-20</b>			<b>21725</b>	<b>21715</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>40405</b>	
2425 - 00 - 001 - 00 - 46 - 02	<b>5</b>	<b>281</b>	<b>12-JUN-20</b>			<b>21725</b>	<b>21715</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>40405</b>	
2425 - 00 - 001 - 00 - 46 - 11	<b>1</b>	<b>244</b>	<b>11-JUN-20</b>			<b>6000</b>	<b>5995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>40405</b>	
2425 - 00 - 001 - 00 - 52 - 01	<b>8</b>	<b>710</b>	<b>20-JUN-20</b>			<b>276886</b>	<b>252469</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>24417</b>
0028 - 00 - 107 - 00 - 00 - 00		1200				<b>DDO CODE:-</b>	<b>40405</b>	
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		23002						
2425 - 00 - 001 - 00 - 52 - 01	<b>4</b>	<b>280</b>	<b>12-JUN-20</b>			<b>366119</b>	<b>327764</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>38355</b>
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>DDO CODE:-</b>	<b>40405</b>	
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						

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<b>4 Co-operation</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2425 - 00 - 001 - 00 - 47 - 01	11	447	22-JUN-20	788899	614072			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>174827</b>			
0028 - 00 - 107 - 00 - 00 - 00		2350		<b>DDO CODE:-</b>	<b>40102</b>			
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		145500						
8011 - 00 - 107 - 00 - 00 - 00		610						
8342 - 00 - 117 - 01 - 02 - 00		23307						
2425 - 00 - 001 - 00 - 47 - 13	6	94	04-JUN-20	4900				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>40102</b>			
2425 - 00 - 001 - 00 - 47 - 13	4	92	04-JUN-20	9586	9581			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40102</b>			
2425 - 00 - 001 - 00 - 47 - 13	9	239	10-JUN-20	10000	9995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40102</b>			
2425 - 00 - 001 - 00 - 47 - 13	8	139	08-JUN-20	9692	9687			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40102</b>			
2425 - 00 - 001 - 00 - 47 - 13	7	138	08-JUN-20	13560	13550			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>40102</b>			
2425 - 00 - 001 - 00 - 47 - 13	5	93	04-JUN-20	9800	9795			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40102</b>			
2425 - 00 - 001 - 00 - 47 - 13	3	91	04-JUN-20	9173	9168			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40102</b>			
2425 - 00 - 001 - 00 - 47 - 13	10	369	16-JUN-20	9557	9552			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40102</b>			
2425 - 00 - 001 - 00 - 47 - 13	1	89	04-JUN-20	4459				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>40102</b>			

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<b>4 Co-operation</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2425 - 00 - 001 - 00 - 47 - 13 2							90	04-JUN-20	8710	8705	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	40102	
2425 - 00 - 001 - 00 - 55 - 01 12							448	22-JUN-20	187114	170294	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	16820	
0028 - 00 - 107 - 00 - 00 - 00							750		<b>DDO CODE:-</b>	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				
<b>4 Co-operation</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2425 - 00 - 001 - 00 - 48 - 01 1							644	17-JUN-20	1246793	932878	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	313915	
0028 - 00 - 107 - 00 - 00 - 00							3975		<b>DDO CODE:-</b>	40304	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							40695				
2425 - 00 - 001 - 00 - 48 - 02 3							646	17-JUN-20	62225	62200	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	25	
0030 - 02 - 102 - 00 - 00 - 00							25		<b>DDO CODE:-</b>	40304	
2425 - 00 - 001 - 00 - 57 - 01 2							645	17-JUN-20	841354	710100	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	131254	
0028 - 00 - 107 - 00 - 00 - 00							2550		<b>DDO CODE:-</b>	40304	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							100000				



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<b>4 Co-operation</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		25964				
<b>5 Culture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2205 - 00 - 001 - 00 - 44 - 01	<b>8</b>	<b>1155</b>	<b>25-JUN-20</b>		<b>47125</b>	<b>39740</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>	<b>7385</b>
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>50001</b>
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		7000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2205 - 00 - 001 - 00 - 44 - 01	<b>14</b>	<b>1161</b>	<b>25-JUN-20</b>		<b>2352590</b>	<b>1852722</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		7600			<b>NET DED:-</b>	<b>499868</b>
0030 - 02 - 102 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>50001</b>
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		422030				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		65193				
8658 - 00 - 112 - 00 - 00 - 00		500				
2205 - 00 - 001 - 00 - 44 - 01	<b>11</b>	<b>1158</b>	<b>25-JUN-20</b>		<b>281125</b>	<b>257233</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		1375			<b>NET DED:-</b>	<b>23892</b>
0030 - 02 - 102 - 00 - 00 - 00		55			<b>DDO CODE:-</b>	<b>50001</b>
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		22192				

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<b>5 Culture</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2205 - 00 - 001 - 00 - 44 - 13 6		845		20-JUN-20	1500	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	1500		
0041 - 00 - 102 - 00 - 00 - 00		1500			DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13 2		91		02-JUN-20	4500	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00		4500			DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13 5		94		02-JUN-20	4500	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00		4500			DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13 3		92		02-JUN-20	4500	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00		4500			DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 13 4		93		02-JUN-20	4500	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00		4500			DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 01 9		1156		25-JUN-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						
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		1157		25-JUN-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 - 02 19		1438		30-JUN-20	733500	733135		
<====Deduction Classification====>		Deduction Amount			NET DED:-	365		
0030 - 02 - 102 - 00 - 00 - 00		365			DDO CODE:-	50001		

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<b>5 Culture</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 102 - 60 - 00 - 02		18	1437	30-JUN-20	18720	18710			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		16	1434	30-JUN-20	21000	20990			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		15	1433	30-JUN-20	2800				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		22	1441	30-JUN-20	93600	93550			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		20	1439	30-JUN-20	726750	726420			
<====Deduction Classification====>		Deduction Amount			NET DED:-	330			
0030 - 02 - 102 - 00 - 00 - 00			330		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		21	1440	30-JUN-20	84240	84195			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		17	1436	30-JUN-20	154000	152755			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1245			
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00			45						
0070 - 60 - 800 - 03 - 00 - 00			1000						
2205 - 00 - 102 - 60 - 00 - 02		1	68	02-JUN-20	93600	93550			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		25	1444	30-JUN-20	61225	61195			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		24	1443	30-JUN-20	9300	9295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		23	1442	30-JUN-20	2808				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			

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<b>5 Culture</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2205 - 00 - 104 - 62 - 00 - 01	<b>7</b>	<b>1154</b>	<b>25-JUN-20</b>			<b>453139</b>	<b>363132</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1050				<b>NET DED:-</b>	<b>90007</b>	
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>50001</b>	
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	<b>12</b>	<b>1159</b>	<b>25-JUN-20</b>			<b>301125</b>	<b>275574</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1500				<b>NET DED:-</b>	<b>25551</b>	
0030 - 02 - 102 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>50001</b>	
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		23736						
2205 - 00 - 105 - 63 - 00 - 01	<b>13</b>	<b>1160</b>	<b>25-JUN-20</b>			<b>801660</b>	<b>635089</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2925				<b>NET DED:-</b>	<b>166571</b>	
0030 - 02 - 102 - 00 - 00 - 00		85				<b>DDO CODE:-</b>	<b>50001</b>	
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						
8342 - 00 - 117 - 01 - 02 - 00		24041						
2251 - 00 - 090 - 05 - 00 - 01	<b>5</b>	<b>1435</b>	<b>30-JUN-20</b>			<b>132890</b>	<b>96565</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				<b>NET DED:-</b>	<b>36325</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>50001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2251 - 00 - 090 - 05 - 00 - 01	<b>3</b>	<b>1153</b>	<b>25-JUN-20</b>			<b>330026</b>	<b>205174</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				<b>NET DED:-</b>	<b>124852</b>	
						<b>DDO CODE:-</b>	<b>50001</b>	

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<b>5 Culture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		5792				
8658 - 00 - 112 - 00 - 00 - 00		2235				
2251 - 00 - 090 - 05 - 00 - 13	<b>2</b>	<b>846</b>	<b>20-JUN-20</b>		<b>4500</b>	<b>0</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 00 - 00 - 00		4500			<b>DDO CODE:-</b>	<b>50001</b>
2251 - 00 - 090 - 05 - 00 - 13	<b>1</b>	<b>69</b>	<b>02-JUN-20</b>		<b>1855</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>50001</b>
<b>6 Ecclesiastical</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2250 - 00 - 103 - 00 - 44 - 01	<b>16</b>	<b>1256</b>	<b>25-JUN-20</b>		<b>63474</b>	<b>63269</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>60001</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 44 - 01	<b>12</b>	<b>985</b>	<b>23-JUN-20</b>		<b>2031967</b>	<b>1675959</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>356008</b>
0028 - 00 - 107 - 00 - 00 - 00		6550			<b>DDO CODE:-</b>	<b>60001</b>
0030 - 02 - 102 - 00 - 00 - 00		195				
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		1180				
8342 - 00 - 117 - 01 - 02 - 00		71483				

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<b>6 Ecclesiastical</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 01							13	986	23-JUN-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							9	982	23-JUN-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 - 02							3	723	18-JUN-20	56640	56610
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02							5	725	18-JUN-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							6	726	18-JUN-20	124625	124570
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02							10	983	23-JUN-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 - 13							1	39	02-JUN-20	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00								1800		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 01							14	987	23-JUN-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 - 13							8	981	23-JUN-20	12000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01							11	984	23-JUN-20	772110	650207
<====Deduction Classification====>							Deduction Amount			NET DED:-	121903
0028 - 00 - 107 - 00 - 00 - 00								2275		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00								70			

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<b>6 Ecclesiastical</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		89000				
8011 - 00 - 107 - 00 - 00 - 00		545				
8342 - 00 - 117 - 01 - 02 - 00		27013				
2250 - 00 - 103 - 00 - 68 - 01 15	988	23-JUN-20		2418750	2210802	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
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 - 02 4	724	18-JUN-20		9000	8995	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 7	727	18-JUN-20		375000	374875	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		125		NET DED:-	125	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 13 2	714	18-JUN-20		4500	0	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0041 - 00 - 102 - 00 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	60001	
<b>7 Education</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2202 - 01 - 107 - 66 - 00 - 01 52	641	18-JUN-20		1509070	1206765	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		4025		NET DED:-	302305	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	70003	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		213000				
8011 - 00 - 107 - 00 - 00 - 00		1065				

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====>											
8342 - 00 - 117 - 01 - 02 - 00							67100				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 01 - 107 - 66 - 00 - 02							<b>54</b>	<b>643</b>	<b>18-JUN-20</b>	<b>19450</b>	<b>19440</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70003</b>
2202 - 01 - 107 - 66 - 00 - 02							<b>53</b>	<b>642</b>	<b>18-JUN-20</b>	<b>83500</b>	<b>83340</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>160</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70003</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 107 - 67 - 00 - 01							<b>46</b>	<b>430</b>	<b>11-JUN-20</b>	<b>1926390</b>	<b>1485209</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>441181</b>
0028 - 00 - 107 - 00 - 00 - 00							3400			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							44976				
8658 - 00 - 112 - 00 - 00 - 00							96000				
2202 - 01 - 107 - 67 - 00 - 01							<b>44</b>	<b>428</b>	<b>11-JUN-20</b>	<b>876227</b>	<b>656075</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>220152</b>
0028 - 00 - 107 - 00 - 00 - 00							2250			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							173000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							9302				
8658 - 00 - 112 - 00 - 00 - 00							32000				
2202 - 01 - 107 - 67 - 00 - 02							<b>45</b>	<b>429</b>	<b>11-JUN-20</b>	<b>49450</b>	<b>49425</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>70001</b>



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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 01 - 107 - 67 - 00 - 02		35	263	09-JUN-20	20435	20425			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70001			
2202 - 03 - 103 - 65 - 00 - 01		68	1263	25-JUN-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		73	1410	30-JUN-20	8204508	6596167			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1608341			
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			264246						
8658 - 00 - 112 - 00 - 00 - 00			587000						
2202 - 03 - 103 - 65 - 00 - 01		1	65	02-JUN-20	26129	25974			
<====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		2	66	02-JUN-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	1257	25-JUN-20	2258858	1903159			
<====Deduction Classification====>		Deduction Amount			NET DED:-	355699			
0028 - 00 - 107 - 00 - 00 - 00			7300		DDO CODE:-	70004			

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>									
		0030 - 02 - 102 - 00 - 00 - 00	220						
		0070 - 60 - 800 - 03 - 00 - 00	1000						
		0216 - 01 - 106 - 02 - 00 - 00	3050						
		8009 - 01 - 101 - 00 - 00 - 00	286500						
		8011 - 00 - 107 - 00 - 00 - 00	980						
		8342 - 00 - 117 - 01 - 02 - 00	36149						
		8658 - 00 - 112 - 00 - 00 - 00	20500						
2202 - 03 - 103 - 65 - 00 - 01		<b>64</b>	<b>1259</b>	<b>25-JUN-20</b>	<b>91764</b>	<b>83145</b>			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		8619			
		0028 - 00 - 107 - 00 - 00 - 00	200	DDO CODE:-		70004			
		0030 - 02 - 102 - 00 - 00 - 00	5						
		8342 - 00 - 117 - 01 - 02 - 00	8354						
		8658 - 00 - 123 - 00 - 00 - 00	60						
2202 - 03 - 103 - 65 - 00 - 01		<b>65</b>	<b>1260</b>	<b>25-JUN-20</b>	<b>16000</b>	<b>15990</b>			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10			
		0030 - 02 - 102 - 00 - 00 - 00	10	DDO CODE:-		70004			
2202 - 03 - 103 - 65 - 00 - 01		<b>67</b>	<b>1262</b>	<b>25-JUN-20</b>	<b>28320</b>	<b>28305</b>			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15			
		0030 - 02 - 102 - 00 - 00 - 00	15	DDO CODE:-		70004			
2202 - 03 - 103 - 65 - 00 - 02		<b>66</b>	<b>1261</b>	<b>25-JUN-20</b>	<b>116700</b>	<b>115735</b>			
<=====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 - 02		<b>3</b>	<b>67</b>	<b>02-JUN-20</b>	<b>30000</b>	<b>29845</b>			
<=====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 - 02		<b>72</b>	<b>1409</b>	<b>30-JUN-20</b>	<b>18000</b>	<b>17990</b>			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10			
		0030 - 02 - 102 - 00 - 00 - 00	10	DDO CODE:-		70004			

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<b>7 Education</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 02		71	1408	30-JUN-20	116129	115609	
<====Deduction Classification====>		Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00			20				
2202 - 03 - 103 - 65 - 00 - 02		70	1407	30-JUN-20	116129	115609	
<====Deduction Classification====>		Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00			20				
2202 - 03 - 103 - 65 - 00 - 02		63	1258	25-JUN-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		33	261	09-JUN-20	1503560	1220268	
<====Deduction Classification====>		Deduction Amount			NET DED:-	283292	
0028 - 00 - 107 - 00 - 00 - 00			4225		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			115				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			209000				
8011 - 00 - 107 - 00 - 00 - 00			960				
8342 - 00 - 117 - 01 - 02 - 00			66842				
2202 - 03 - 103 - 66 - 00 - 02		38	289	09-JUN-20	240		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02		15	146	04-JUN-20	38130	38110	
<====Deduction Classification====>		Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02		20	248	09-JUN-20	80850	80810	
<====Deduction Classification====>		Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02		21	249	09-JUN-20	289500	288320	
<====Deduction Classification====>		Deduction Amount			NET DED:-	1180	
0028 - 00 - 107 - 00 - 00 - 00			1125		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			55				

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 03 - 103 - 66 - 00 - 02		39	290	09-JUN-20	39401	39381			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	70001			
2202 - 03 - 103 - 66 - 00 - 02		14	145	04-JUN-20	240				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 03 - 103 - 70 - 00 - 02		8	126	04-JUN-20	9752	9747			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		7	125	04-JUN-20	3432				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		6	124	04-JUN-20	9128	9123			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		11	129	04-JUN-20	9128	9123			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		12	130	04-JUN-20	9752	9747			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		9	127	04-JUN-20	5928	5923			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		10	128	04-JUN-20	3432				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		13	131	04-JUN-20	5928	5923			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70006			
2202 - 03 - 103 - 73 - 00 - 01		25	253	09-JUN-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						

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 03 - 103 - 73 - 00 - 01	34	262	09-JUN-20			2327743	2073637	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>254106</b>
0028 - 00 - 107 - 00 - 00 - 00		5625				<b>DDO CODE:-</b>	<b>70001</b>	
0030 - 02 - 102 - 00 - 00 - 00		155						
0216 - 01 - 106 - 02 - 00 - 00		1350						
8009 - 01 - 101 - 00 - 00 - 00		23000						
8011 - 00 - 107 - 00 - 00 - 00		1530						
8342 - 00 - 117 - 01 - 02 - 00		172446						
8658 - 00 - 112 - 00 - 00 - 00		50000						
2202 - 03 - 103 - 73 - 00 - 02	22	250	09-JUN-20			9360	9355	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 03 - 103 - 73 - 00 - 02	61	1170	25-JUN-20			19032	19022	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 03 - 103 - 73 - 00 - 02	26	254	09-JUN-20			95900	95855	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00		45				<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 03 - 103 - 73 - 00 - 02	28	256	09-JUN-20			559500	557270	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2230</b>
0028 - 00 - 107 - 00 - 00 - 00		2125				<b>DDO CODE:-</b>	<b>70001</b>	
0030 - 02 - 102 - 00 - 00 - 00		105						
2202 - 03 - 103 - 76 - 00 - 01	27	255	09-JUN-20			431029	378814	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>52215</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>70001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		21095						
2202 - 03 - 103 - 76 - 00 - 02	36	287	09-JUN-20			53175	53150	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>70001</b>	

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 76 - 00 - 02		59	956	23-JUN-20			90000	89610	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				375			NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		57	954	23-JUN-20			90000	89610	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				375			NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		58	955	23-JUN-20			90000	89610	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				375			NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		60	972	23-JUN-20			27000	26870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		56	953	23-JUN-20			28000	27870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		55	867	20-JUN-20			26000	25870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		23	251	09-JUN-20			250500	249685	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	815	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		24	252	09-JUN-20			53175	53150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		37	288	09-JUN-20			53175	53150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70001	

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 78 - 00 - 01			<b>41</b>	<b>414</b>	<b>11-JUN-20</b>	<b>264584</b>		<b>242240</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		22344	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70002	
8011 - 00 - 107 - 00 - 00 - 00					120				
8342 - 00 - 117 - 01 - 02 - 00					22019				
2202 - 03 - 103 - 78 - 00 - 02			<b>74</b>	<b>1523</b>	<b>30-JUN-20</b>	<b>89950</b>		<b>89910</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70002	
2202 - 03 - 103 - 78 - 00 - 02			<b>42</b>	<b>415</b>	<b>11-JUN-20</b>	<b>276000</b>		<b>275030</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					900	NET DED:-		970	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		70002	
2202 - 80 - 001 - 60 - 00 - 01			<b>17</b>	<b>148</b>	<b>04-JUN-20</b>	<b>5518997</b>		<b>4348449</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					18150	NET DED:-		1170548	
0030 - 02 - 102 - 00 - 00 - 00					540	DDO CODE:-		70001	
0070 - 60 - 800 - 03 - 00 - 00					4500				
0216 - 01 - 106 - 02 - 00 - 00					3350				
8009 - 01 - 101 - 00 - 00 - 00					965246				
8011 - 00 - 107 - 00 - 00 - 00					3325				
8342 - 00 - 117 - 01 - 02 - 00					163837				
8658 - 00 - 112 - 00 - 00 - 00					11600				
2202 - 80 - 001 - 60 - 00 - 01			<b>16</b>	<b>147</b>	<b>04-JUN-20</b>	<b>110189</b>		<b>69924</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		40265	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
8009 - 01 - 101 - 00 - 00 - 00					30000				
8011 - 00 - 107 - 00 - 00 - 00					60				
8658 - 00 - 112 - 00 - 00 - 00					10000				
2202 - 80 - 001 - 60 - 00 - 01			<b>43</b>	<b>427</b>	<b>11-JUN-20</b>	<b>18583</b>		<b>18578</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			
			<b>Number</b>	<b>Number</b>	<b>Date</b>			
2202 - 80 - 001 - 60 - 00 - 01			<b>40</b>	<b>291</b>	<b>09-JUN-20</b>	<b>101010</b>	<b>65745</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>35265</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>70001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2202 - 80 - 001 - 60 - 00 - 01			<b>19</b>	<b>150</b>	<b>04-JUN-20</b>	<b>13588935</b>	<b>10231172</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3357763</b>
0028 - 00 - 107 - 00 - 00 - 00				30325		<b>DDO CODE:-</b>	<b>70001</b>	
0030 - 02 - 102 - 00 - 00 - 00				815				
0070 - 60 - 800 - 03 - 00 - 00				29500				
0216 - 01 - 106 - 02 - 00 - 00				4350				
8009 - 01 - 101 - 00 - 00 - 00				2838600				
8011 - 00 - 107 - 00 - 00 - 00				8595				
8342 - 00 - 117 - 01 - 02 - 00				217838				
8658 - 00 - 112 - 00 - 00 - 00				227500				
8658 - 00 - 123 - 00 - 00 - 00				240				
2202 - 80 - 001 - 60 - 00 - 02			<b>18</b>	<b>149</b>	<b>04-JUN-20</b>	<b>414450</b>	<b>413935</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>515</b>
0028 - 00 - 107 - 00 - 00 - 00				350		<b>DDO CODE:-</b>	<b>70001</b>	
0030 - 02 - 102 - 00 - 00 - 00				165				
2202 - 80 - 001 - 60 - 00 - 02			<b>31</b>	<b>259</b>	<b>09-JUN-20</b>	<b>53175</b>	<b>53150</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00				25		<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 80 - 001 - 60 - 00 - 02			<b>5</b>	<b>72</b>	<b>02-JUN-20</b>	<b>53175</b>	<b>53150</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00				25		<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 80 - 001 - 60 - 00 - 02			<b>4</b>	<b>71</b>	<b>02-JUN-20</b>	<b>53175</b>	<b>53150</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00				25		<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 80 - 001 - 60 - 00 - 51			<b>47</b>	<b>555</b>	<b>16-JUN-20</b>	<b>4500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 00 - 00 - 00				4500		<b>DDO CODE:-</b>	<b>70001</b>	



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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 51	48	556	16-JUN-20			4500	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 51	49	557	16-JUN-20			4500	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 51	50	558	16-JUN-20			1500	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	1500	
0041 - 00 - 102 - 00 - 00 - 00		1500				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 51	51	612	16-JUN-20			3972			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76	29	257	09-JUN-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	30	258	09-JUN-20			413614	409999		
<====Deduction Classification====> Deduction Amount							NET DED:-	3615	
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	70001		
0030 - 02 - 102 - 00 - 00 - 00		15							
0070 - 60 - 800 - 03 - 00 - 00		3000							
2202 - 80 - 001 - 60 - 00 - 76	32	260	09-JUN-20			762096	549960		
<====Deduction Classification====> Deduction Amount							NET DED:-	212136	
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		12000							
2203 - 00 - 001 - 60 - 00 - 01	2	413	11-JUN-20			1394102	998279		
<====Deduction Classification====> Deduction Amount							NET DED:-	395823	
0028 - 00 - 107 - 00 - 00 - 00		3500				DDO CODE:-	70002		
0030 - 02 - 102 - 00 - 00 - 00		100							

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<b>7 Education</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	5000				
	0216 - 01 - 106 - 02 - 00 - 00	150				
	8009 - 01 - 101 - 00 - 00 - 00	365000				
	8011 - 00 - 107 - 00 - 00 - 00	945				
	8342 - 00 - 117 - 01 - 02 - 00	21128				
2203 - 00 - 001 - 60 - 00 - 02	<b>3</b>	<b>1526</b>	<b>30-JUN-20</b>	<b>41175</b>	<b>41155</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	20		<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>70002</b>	
2203 - 00 - 001 - 60 - 00 - 02	<b>1</b>	<b>412</b>	<b>11-JUN-20</b>	<b>29125</b>	<b>28995</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	125		<b>NET DED:-</b>	<b>130</b>	
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	<b>70002</b>	
2203 - 00 - 001 - 60 - 00 - 02	<b>4</b>	<b>1527</b>	<b>30-JUN-20</b>	<b>20100</b>	<b>20090</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>70002</b>	
2204 - 00 - 102 - 61 - 00 - 01	<b>3</b>	<b>968</b>	<b>23-JUN-20</b>	<b>182566</b>	<b>167573</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	700		<b>NET DED:-</b>	<b>14993</b>	
	0030 - 02 - 102 - 00 - 00 - 00	20		<b>DDO CODE:-</b>	<b>70002</b>	
	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	<b>2</b>	<b>411</b>	<b>11-JUN-20</b>	<b>95578</b>	<b>82342</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	350		<b>NET DED:-</b>	<b>13236</b>	
	0030 - 02 - 102 - 00 - 00 - 00	10		<b>DDO CODE:-</b>	<b>70002</b>	
	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	<b>6</b>	<b>971</b>	<b>23-JUN-20</b>	<b>385175</b>	<b>343567</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1575		<b>NET DED:-</b>	<b>41608</b>	
				<b>DDO CODE:-</b>	<b>70002</b>	

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							24768				
2204 - 00 - 102 - 61 - 00 - 01 5							970	23-JUN-20	633101	507286	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2350			NET DED:-	125815
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70002
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							19095				
2204 - 00 - 102 - 61 - 00 - 02 24							1525	30-JUN-20	36000	35980	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02 23							1524	30-JUN-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 25							1528	30-JUN-20	171575	171495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02 8							1267	25-JUN-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 7							1266	25-JUN-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 4							969	23-JUN-20	30000	29985	
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0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70002

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<b>7 Education</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2202 - 01 - 800 - 29 - 00 - 82	<b>69</b>	<b>1309</b>	<b>26-JUN-20</b>	<b>31580000</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>70001</b>			
<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2202 - 01 - 101 - 63 - 45 - 01	<b>284</b>	<b>666</b>	<b>17-JUN-20</b>	<b>2012608</b>	<b>1430714</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>581894</b>			
				<b>DDO CODE:-</b>	<b>350209</b>			
0028 - 00 - 107 - 00 - 00 - 00				4825				
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	<b>400</b>	<b>1082</b>	<b>23-JUN-20</b>	<b>2317794</b>	<b>1727922</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>589872</b>			
				<b>DDO CODE:-</b>	<b>350209</b>			
0028 - 00 - 107 - 00 - 00 - 00				5050				
0030 - 02 - 102 - 00 - 00 - 00				130				
8009 - 01 - 101 - 00 - 00 - 00				552000				
8011 - 00 - 107 - 00 - 00 - 00				795				
8342 - 00 - 117 - 01 - 02 - 00				30655				
8658 - 00 - 112 - 00 - 00 - 00				1242				
2202 - 01 - 101 - 63 - 45 - 01	<b>446</b>	<b>1114</b>	<b>24-JUN-20</b>	<b>178504</b>	<b>148034</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30470</b>			
				<b>DDO CODE:-</b>	<b>350215</b>			
0028 - 00 - 107 - 00 - 00 - 00				400				
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	<b>473</b>	<b>1144</b>	<b>24-JUN-20</b>	<b>29375</b>	<b>26840</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2535</b>			
				<b>DDO CODE:-</b>	<b>350217</b>			
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							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							2375				
2202 - 01 - 101 - 63 - 45 - 01							474	1145	24-JUN-20	29375	26840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2535
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 45 - 01							152	407	15-JUN-20	988783	757287
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	231496
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							219200				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							9371				
2202 - 01 - 101 - 63 - 45 - 01							153	408	15-JUN-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				
2202 - 01 - 101 - 63 - 45 - 01							154	409	15-JUN-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							155	410	15-JUN-20	488987	347812
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							<b>156</b>	<b>411</b>	<b>15-JUN-20</b>	<b>589417</b>	<b>519888</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>69529</b>
0028 - 00 - 107 - 00 - 00 - 00							1325			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							59500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							8459				
2202 - 01 - 101 - 63 - 45 - 01							<b>159</b>	<b>414</b>	<b>15-JUN-20</b>	<b>437993</b>	<b>363728</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>74265</b>
0028 - 00 - 107 - 00 - 00 - 00							1150			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7905				
2202 - 01 - 101 - 63 - 45 - 01							<b>160</b>	<b>415</b>	<b>15-JUN-20</b>	<b>468526</b>	<b>361750</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>106776</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350217</b>
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							<b>161</b>	<b>416</b>	<b>15-JUN-20</b>	<b>603012</b>	<b>510367</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>92645</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>162</b>	<b>417</b>	<b>15-JUN-20</b>	<b>128684</b>	<b>117310</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>11374</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10904				
2202 - 01 - 101 - 63 - 45 - 01							<b>164</b>	<b>419</b>	<b>15-JUN-20</b>	<b>1107868</b>	<b>869986</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>237882</b>
0028 - 00 - 107 - 00 - 00 - 00							2725			<b>DDO CODE:-</b>	<b>350217</b>
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				
2202 - 01 - 101 - 63 - 45 - 01							<b>165</b>	<b>420</b>	<b>15-JUN-20</b>	<b>826404</b>	<b>656491</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>169913</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350217</b>
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							<b>265</b>	<b>647</b>	<b>17-JUN-20</b>	<b>1162951</b>	<b>775291</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>387660</b>
0028 - 00 - 107 - 00 - 00 - 00							2600			<b>DDO CODE:-</b>	<b>350209</b>
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							4575				
2202 - 01 - 101 - 63 - 45 - 01							<b>277</b>	<b>659</b>	<b>17-JUN-20</b>	<b>1737314</b>	<b>1320374</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>416940</b>
0028 - 00 - 107 - 00 - 00 - 00							4200			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							366000				
8011 - 00 - 107 - 00 - 00 - 00							675				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							42119				
8658 - 00 - 112 - 00 - 00 - 00							3836				
2202 - 01 - 101 - 63 - 45 - 01 30 79 02-JUN-20									1649000	1648905	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 267 649 17-JUN-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 32 81 02-JUN-20									5754	5749	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 447 1115 24-JUN-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 - 01 448 1116 24-JUN-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 - 01 449 1117 24-JUN-20									364776	289880	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	74896	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350215	



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							451	1119	24-JUN-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							452	1120	24-JUN-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							453	1121	24-JUN-20	1304045	932417
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	371628
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							361000				
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							454	1122	24-JUN-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				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8459				
2202 - 01 - 101 - 63 - 45 - 01							456	1124	24-JUN-20	224794	191835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32959
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							95				
8342 - 00 - 117 - 01 - 02 - 00							6119				
2202 - 01 - 101 - 63 - 45 - 01							457	1125	24-JUN-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							458	1126	24-JUN-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				
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							459	1127	24-JUN-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				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			460	1128	24-JUN-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			463	1131	24-JUN-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			464	1132	24-JUN-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			395	1045	23-JUN-20	82641	75091	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7550	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			7125					
2202 - 01 - 101 - 63 - 45 - 01			396	1055	23-JUN-20	81766	74216	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7550	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			7125					

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			405	1091	23-JUN-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			406	1092	23-JUN-20	298009	202866	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95143	
0028 - 00 - 107 - 00 - 00 - 00			850			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			90000					
8011 - 00 - 107 - 00 - 00 - 00			115					
8342 - 00 - 117 - 01 - 02 - 00			4153					
2202 - 01 - 101 - 63 - 45 - 01			408	1094	23-JUN-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			470	1138	24-JUN-20	229710	171725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	57985	
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			55000					
8011 - 00 - 107 - 00 - 00 - 00			70					
8342 - 00 - 117 - 01 - 02 - 00			2375					
2202 - 01 - 101 - 63 - 45 - 01			255	618	17-JUN-20	268634	176006	
<====Deduction Classification====>			Deduction Amount			NET DED:-	92628	
8342 - 00 - 117 - 01 - 02 - 00			1778			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			105					
8009 - 01 - 101 - 00 - 00 - 00			90000					
0028 - 00 - 107 - 00 - 00 - 00			725					
0030 - 02 - 102 - 00 - 00 - 00			20					

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		426	931	23-JUN-20			837597	623482	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1800			NET DED:-	214115	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				212000					
8011 - 00 - 107 - 00 - 00 - 00				270					
2202 - 01 - 101 - 63 - 45 - 01		427	932	23-JUN-20			500995	334585	
<=====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		428	933	23-JUN-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		429	934	23-JUN-20			438297	348122	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	90175	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				89000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 45 - 01		430	935	23-JUN-20			235770	165065	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	70705	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				90					

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			431	936	23-JUN-20	844861	694697	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150164	
0028 - 00 - 107 - 00 - 00 - 00			1925			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			127000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			20874					
2202 - 01 - 101 - 63 - 45 - 01			432	937	23-JUN-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					
2202 - 01 - 101 - 63 - 45 - 01			433	938	23-JUN-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			436	941	23-JUN-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					
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			437	942	23-JUN-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					

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			438	943	23-JUN-20	203212	132742	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70470	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			439	944	23-JUN-20	248374	165669	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	82705	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			440	945	23-JUN-20	538880	396018	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	142862	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
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			441	946	23-JUN-20	412221	342107	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70114	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
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			442	947	23-JUN-20	70488	67753	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2735	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			443	948	23-JUN-20	439530	341355	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	98175	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			409	1095	23-JUN-20	928494	624191	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	304303	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
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			434	939	23-JUN-20	65712	59908	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5804	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			407	1093	23-JUN-20	578078	411668	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	166410	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			435	940	23-JUN-20	596767	496479	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100288	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								



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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<===Voucher Classification===>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 45 - 01			364	823	19-JUN-20			339431	293491
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					800			NET DED:-	45940
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	350214
8009 - 01 - 101 - 00 - 00 - 00					45000				
8011 - 00 - 107 - 00 - 00 - 00					120				
2202 - 01 - 101 - 63 - 45 - 01			365	824	19-JUN-20			601078	455859
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1325			NET DED:-	145219
0030 - 02 - 102 - 00 - 00 - 00					35			DDO CODE:-	350214
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			366	825	19-JUN-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 - 01			368	827	19-JUN-20			411155	286181
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125			NET DED:-	124974
0030 - 02 - 102 - 00 - 00 - 00					30			DDO CODE:-	350214
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			369	828	19-JUN-20			361214	239274
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					800			NET DED:-	121940
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	350214
8009 - 01 - 101 - 00 - 00 - 00					121000				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							370	829	19-JUN-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							375	834	19-JUN-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							356	815	19-JUN-20	80550	72940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7610
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							7125				
8658 - 00 - 123 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							367	826	19-JUN-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							363	822	19-JUN-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				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							7862				
2202 - 01 - 101 - 63 - 45 - 01 2							122	02-JUN-20	385750	284805	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>100945</b>	
8011 - 00 - 107 - 00 - 00 - 00							120		<b>DDO CODE:-</b>	<b>350214</b>	
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 170							503	16-JUN-20	361762	300822	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>60940</b>	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>350213</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01 171							504	16-JUN-20	162523	110053	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>52470</b>	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>350213</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01 172							505	16-JUN-20	778141	622851	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>155290</b>	
0028 - 00 - 107 - 00 - 00 - 00							1950		<b>DDO CODE:-</b>	<b>350213</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							295				
8342 - 00 - 117 - 01 - 02 - 00							17995				
2202 - 01 - 101 - 63 - 45 - 01 174							507	16-JUN-20	916461	672036	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>244425</b>	
0028 - 00 - 107 - 00 - 00 - 00							2000		<b>DDO CODE:-</b>	<b>350213</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							242000				
8011 - 00 - 107 - 00 - 00 - 00							375				
2202 - 01 - 101 - 63 - 45 - 01							175	508	16-JUN-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							176	509	16-JUN-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							177	510	16-JUN-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							180	513	16-JUN-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							182	515	16-JUN-20	208903	181198
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350213

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							183	516	16-JUN-20	359570	290155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69415
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							3475				
2202 - 01 - 101 - 63 - 45 - 01							465	1133	24-JUN-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							466	1134	24-JUN-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							467	1135	24-JUN-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							468	1136	24-JUN-20	62972	57402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5570
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215

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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5335				
2202 - 01 - 101 - 63 - 45 - 01							<b>469</b>	<b>1137</b>	<b>24-JUN-20</b>	<b>215191</b>	<b>80991</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>134200</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							133700				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							<b>482</b>	<b>1214</b>	<b>29-JUN-20</b>	<b>154634</b>	<b>141017</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>13617</b>
0028 - 00 - 107 - 00 - 00 - 00							525			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12987				
2202 - 01 - 101 - 63 - 45 - 01							<b>450</b>	<b>1118</b>	<b>24-JUN-20</b>	<b>554562</b>	<b>448152</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>106410</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							<b>461</b>	<b>1129</b>	<b>24-JUN-20</b>	<b>272938</b>	<b>231543</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>41395</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 45 - 01							<b>462</b>	<b>1130</b>	<b>24-JUN-20</b>	<b>62972</b>	<b>57402</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5570</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350215</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5335				
2202 - 01 - 101 - 63 - 45 - 01							<b>455</b>	<b>1123</b>	<b>24-JUN-20</b>	<b>636303</b>	<b>504183</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>132120</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							3475				
2202 - 01 - 101 - 63 - 45 - 01							<b>410</b>	<b>1096</b>	<b>23-JUN-20</b>	<b>428111</b>	<b>301936</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>126175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350212</b>
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							<b>411</b>	<b>1097</b>	<b>23-JUN-20</b>	<b>988290</b>	<b>748959</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>239331</b>
0028 - 00 - 107 - 00 - 00 - 00							2200			<b>DDO CODE:-</b>	<b>350212</b>
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							<b>413</b>	<b>1099</b>	<b>23-JUN-20</b>	<b>464153</b>	<b>262978</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>201175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350212</b>
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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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		414	1100	23-JUN-20			676396	437751	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1400	NET DED:-		238645
0030 - 02 - 102 - 00 - 00 - 00						35	DDO CODE:-		350212
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		412	1098	23-JUN-20			554425	304905	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1200	NET DED:-		249520
0030 - 02 - 102 - 00 - 00 - 00						30	DDO CODE:-		350212
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		399	1081	23-JUN-20			1580061	1165840	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						4150	NET DED:-		414221
0030 - 02 - 102 - 00 - 00 - 00						105	DDO CODE:-		350209
8009 - 01 - 101 - 00 - 00 - 00						363000			
8011 - 00 - 107 - 00 - 00 - 00						645			
8342 - 00 - 117 - 01 - 02 - 00						46321			
2202 - 01 - 101 - 63 - 45 - 01		401	1083	23-JUN-20			580407	330198	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1325	NET DED:-		250209
0030 - 02 - 102 - 00 - 00 - 00						35	DDO CODE:-		350209
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		402	1084	23-JUN-20			547390	441082	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1400	NET DED:-		106308
0030 - 02 - 102 - 00 - 00 - 00						35	DDO CODE:-		350209
8009 - 01 - 101 - 00 - 00 - 00						99000			



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								5663			
2202 - 01 - 101 - 63 - 45 - 01							<b>403</b>	<b>1085</b>	<b>23-JUN-20</b>	<b>1644944</b>	<b>1182156</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>462788</b>
0028 - 00 - 107 - 00 - 00 - 00								3550		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								433000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								25578			
2202 - 01 - 101 - 63 - 45 - 01							<b>3</b>	<b>127</b>	<b>02-JUN-20</b>	<b>54067</b>	<b>49257</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4810</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350209</b>
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							<b>266</b>	<b>648</b>	<b>17-JUN-20</b>	<b>754027</b>	<b>646612</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>107415</b>
0028 - 00 - 107 - 00 - 00 - 00								2000		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								25015			
2202 - 01 - 101 - 63 - 45 - 01							<b>268</b>	<b>650</b>	<b>17-JUN-20</b>	<b>449394</b>	<b>328219</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>121175</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350209</b>
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							<b>269</b>	<b>651</b>	<b>17-JUN-20</b>	<b>362447</b>	<b>238507</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>123940</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350209</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								123000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							<b>270</b>	<b>652</b>	<b>17-JUN-20</b>	<b>330926</b>	<b>278986</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>51940</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								51000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							<b>271</b>	<b>653</b>	<b>17-JUN-20</b>	<b>909563</b>	<b>649444</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>260119</b>
0028 - 00 - 107 - 00 - 00 - 00								2150		<b>DDO CODE:-</b>	<b>350209</b>
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							<b>272</b>	<b>654</b>	<b>17-JUN-20</b>	<b>623973</b>	<b>392328</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>231645</b>
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								230000			
8011 - 00 - 107 - 00 - 00 - 00								210			
2202 - 01 - 101 - 63 - 45 - 01							<b>273</b>	<b>655</b>	<b>17-JUN-20</b>	<b>514571</b>	<b>421661</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>92910</b>
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	<b>350209</b>
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							<b>274</b>	<b>656</b>	<b>17-JUN-20</b>	<b>540766</b>	<b>395799</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>144967</b>
0028 - 00 - 107 - 00 - 00 - 00								1525		<b>DDO CODE:-</b>	<b>350209</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<===Voucher Classification===>							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							126500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							16662				
2202 - 01 - 101 - 63 - 45 - 01							<b>275</b>	<b>657</b>	<b>17-JUN-20</b>	<b>289738</b>	<b>219033</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70705</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							<b>276</b>	<b>658</b>	<b>17-JUN-20</b>	<b>1646072</b>	<b>1154919</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>491153</b>
0028 - 00 - 107 - 00 - 00 - 00							3850			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							468000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							15713				
8658 - 00 - 112 - 00 - 00 - 00							2875				
2202 - 01 - 101 - 63 - 45 - 01							<b>278</b>	<b>660</b>	<b>17-JUN-20</b>	<b>1115670</b>	<b>808151</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>307519</b>
0028 - 00 - 107 - 00 - 00 - 00							2475			<b>DDO CODE:-</b>	<b>350209</b>
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							<b>279</b>	<b>661</b>	<b>17-JUN-20</b>	<b>914680</b>	<b>667330</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>247350</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							300				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 01 - 101 - 63 - 45 - 01							280	662	17-JUN-20	1016651	739056
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	277595
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							34250				
2202 - 01 - 101 - 63 - 45 - 01							281	663	17-JUN-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							282	664	17-JUN-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				
8342 - 00 - 117 - 01 - 02 - 00							16918				
8658 - 00 - 112 - 00 - 00 - 00							2605				
2202 - 01 - 101 - 63 - 45 - 01							283	665	17-JUN-20	1225238	841068
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	384170
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							374000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							6915				

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<b>7 Education</b>					
<b>104 Chief Pay and Accounts Officer - East</b>					
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01	26	75	02-JUN-20	143250	143240
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	27	76	02-JUN-20	30397	30392
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	28	77	02-JUN-20	162500	162490
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	29	78	02-JUN-20	524625	524590
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	31	80	02-JUN-20	66240	66235
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	33	82	02-JUN-20	160080	160070
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	34	83	02-JUN-20	63125	63120
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	184	517	16-JUN-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	185	518	16-JUN-20	498207	410782
<====Deduction Classification====>			Deduction Amount	NET DED:-	87425
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00		30			
8009 - 01 - 101 - 00 - 00 - 00		86000			
8011 - 00 - 107 - 00 - 00 - 00		195			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			179	512	16-JUN-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			178	511	16-JUN-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		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 45 - 01			173	506	16-JUN-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			181	514	16-JUN-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			324	771	19-JUN-20	1308300	935852	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	372448	
0028 - 00 - 107 - 00 - 00 - 00						3125	DDO CODE:- 350210	
0030 - 02 - 102 - 00 - 00 - 00						80		
8009 - 01 - 101 - 00 - 00 - 00						347500		
8011 - 00 - 107 - 00 - 00 - 00						495		
8342 - 00 - 117 - 01 - 02 - 00						17491		

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							3757				
2202 - 01 - 101 - 63 - 45 - 01							325	772	19-JUN-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							326	773	19-JUN-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							327	774	19-JUN-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							340	797	19-JUN-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				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			341	798	19-JUN-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			344	801	19-JUN-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			348	805	19-JUN-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		
8342 - 00 - 117 - 01 - 02 - 00						3564		
2202 - 01 - 101 - 63 - 45 - 01			353	810	19-JUN-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			346	803	19-JUN-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		



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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			264	631	17-JUN-20	725501	384168	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	341333	
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			330000					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			9473					
2202 - 01 - 101 - 63 - 45 - 01			351	808	19-JUN-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			1	33	01-JUN-20	90875	90870	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			289	723	19-JUN-20	576297	405378	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	170919	
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			9479					
2202 - 01 - 101 - 63 - 45 - 01			291	725	19-JUN-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			293	727	19-JUN-20	1109894	744725	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	365169	
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	350211	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							<b>294</b>	<b>728</b>	<b>19-JUN-20</b>	<b>658538</b>	<b>505220</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>153318</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							11408				
2202 - 01 - 101 - 63 - 45 - 01							<b>296</b>	<b>730</b>	<b>19-JUN-20</b>	<b>452634</b>	<b>360445</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>92189</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6014				
2202 - 01 - 101 - 63 - 45 - 01							<b>297</b>	<b>731</b>	<b>19-JUN-20</b>	<b>290965</b>	<b>178337</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>112628</b>
0028 - 00 - 107 - 00 - 00 - 00							725			<b>DDO CODE:-</b>	<b>350211</b>
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							<b>298</b>	<b>732</b>	<b>19-JUN-20</b>	<b>341301</b>	<b>261062</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>80239</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							14064				
2202 - 01 - 101 - 63 - 45 - 01							<b>300</b>	<b>734</b>	<b>19-JUN-20</b>	<b>1325659</b>	<b>876727</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>448932</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>350211</b>
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							27528				
2202 - 01 - 101 - 63 - 45 - 01							<b>301</b>	<b>735</b>	<b>19-JUN-20</b>	<b>704659</b>	<b>489189</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>215470</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13560				
2202 - 01 - 101 - 63 - 45 - 01							<b>302</b>	<b>736</b>	<b>19-JUN-20</b>	<b>442133</b>	<b>368809</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>73324</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350211</b>
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							7119				
2202 - 01 - 101 - 63 - 45 - 01							<b>303</b>	<b>737</b>	<b>19-JUN-20</b>	<b>365961</b>	<b>294991</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70970</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350211</b>
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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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			<b>304</b>	<b>738</b>	<b>19-JUN-20</b>	<b>1251775</b>	<b>912390</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>339385</b>	
0028 - 00 - 107 - 00 - 00 - 00			2800			<b>DDO CODE:-</b>	<b>350211</b>	
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			<b>305</b>	<b>739</b>	<b>19-JUN-20</b>	<b>556231</b>	<b>422868</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>133363</b>	
0028 - 00 - 107 - 00 - 00 - 00			1325			<b>DDO CODE:-</b>	<b>350211</b>	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			130000					
8011 - 00 - 107 - 00 - 00 - 00			225					
8342 - 00 - 117 - 01 - 02 - 00			1778					
2202 - 01 - 101 - 63 - 45 - 01			<b>306</b>	<b>740</b>	<b>19-JUN-20</b>	<b>541273</b>	<b>414863</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>126410</b>	
0028 - 00 - 107 - 00 - 00 - 00			1200			<b>DDO CODE:-</b>	<b>350211</b>	
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			<b>308</b>	<b>742</b>	<b>19-JUN-20</b>	<b>1291263</b>	<b>992313</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>298950</b>	
0028 - 00 - 107 - 00 - 00 - 00			3125			<b>DDO CODE:-</b>	<b>350211</b>	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			254000					
8011 - 00 - 107 - 00 - 00 - 00			495					
8342 - 00 - 117 - 01 - 02 - 00			33415					
8658 - 00 - 112 - 00 - 00 - 00			7835					
2202 - 01 - 101 - 63 - 45 - 01			<b>309</b>	<b>743</b>	<b>19-JUN-20</b>	<b>1424799</b>	<b>814184</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>610615</b>	
0028 - 00 - 107 - 00 - 00 - 00			3200			<b>DDO CODE:-</b>	<b>350211</b>	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			590000					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							16825				
2202 - 01 - 101 - 63 - 45 - 01							310	744	19-JUN-20	854240	618189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	236051
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							5422				
2202 - 01 - 101 - 63 - 45 - 01							295	729	19-JUN-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							307	741	19-JUN-20	514784	434449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80335
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							1932				
2202 - 01 - 101 - 63 - 45 - 01							299	733	19-JUN-20	1413846	936919
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	476927
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							460000				
8011 - 00 - 107 - 00 - 00 - 00							475				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							13222				
2202 - 01 - 101 - 63 - 45 - 01							292	726	19-JUN-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				
8342 - 00 - 117 - 01 - 02 - 00							6247				
2202 - 01 - 101 - 63 - 45 - 01							166	421	15-JUN-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							167	422	15-JUN-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							168	423	15-JUN-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				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			158	413	15-JUN-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			328	775	19-JUN-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			329	776	19-JUN-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			331	778	19-JUN-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			332	779	19-JUN-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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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							112000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							23541				
2202 - 01 - 101 - 63 - 45 - 01							<b>333</b>	<b>780</b>	<b>19-JUN-20</b>	<b>610246</b>	<b>350601</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>259645</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							258000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							<b>334</b>	<b>781</b>	<b>19-JUN-20</b>	<b>692151</b>	<b>490862</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>201289</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							193500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							5909				
2202 - 01 - 101 - 63 - 45 - 01							<b>335</b>	<b>782</b>	<b>19-JUN-20</b>	<b>601046</b>	<b>508320</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>92726</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							81				
2202 - 01 - 101 - 63 - 45 - 01							<b>336</b>	<b>783</b>	<b>19-JUN-20</b>	<b>760984</b>	<b>605332</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>155652</b>
0028 - 00 - 107 - 00 - 00 - 00							1950			<b>DDO CODE:-</b>	<b>350210</b>
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				



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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			337	784	19-JUN-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			35	84	02-JUN-20	73750	73745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			36	85	02-JUN-20	515750	515720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			330	777	19-JUN-20	707995	528115	
<====Deduction Classification====>			Deduction Amount			NET DED:-	179880	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			178000					
8011 - 00 - 107 - 00 - 00 - 00			240					
2202 - 01 - 101 - 63 - 45 - 01			37	86	02-JUN-20	787320	787275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			485	1227	29-JUN-20	376067	287592	
<====Deduction Classification====>			Deduction Amount			NET DED:-	88475	
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			85000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			2375					
2202 - 01 - 101 - 63 - 45 - 01			357	816	19-JUN-20	81298	73688	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7610	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			90					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7125				
2202 - 01 - 101 - 63 - 45 - 01							358	817	19-JUN-20	408125	304650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103475
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							359	818	19-JUN-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							360	819	19-JUN-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							361	820	19-JUN-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				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 45 - 01							362	821	19-JUN-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 - 02							169	502	16-JUN-20	969025	968625
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00								400		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02							478	1185	26-JUN-20	44225	44205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							342	799	19-JUN-20	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							343	800	19-JUN-20	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							345	802	19-JUN-20	20225	20215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							347	804	19-JUN-20	63000	62975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							349	806	19-JUN-20	182175	182105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							350	807	19-JUN-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 02	352	809	19-JUN-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	290	724	19-JUN-20			609000	608770		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			230			NET DED:-	230		
						DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 02	311	745	19-JUN-20			568525	568250		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			275			NET DED:-	275		
						DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 02	157	412	15-JUN-20			85725	85685		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
						DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 02	163	418	15-JUN-20			79400	79365		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
						DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 02	313	760	19-JUN-20			158125	158050		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-	75		
						DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 02	314	761	19-JUN-20			170350	170275		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-	75		
						DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 02	316	763	19-JUN-20			15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02	318	765	19-JUN-20			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02	320	767	19-JUN-20			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02	321	768	19-JUN-20			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02	322	769	19-JUN-20			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350210		

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 02	323	770	19-JUN-20			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02	338	785	19-JUN-20			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02	339	786	19-JUN-20			51000	50980		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02	315	762	19-JUN-20			389500	389310		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			190			NET DED:-	190		
						DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02	317	764	19-JUN-20			16000	15990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02	319	766	19-JUN-20			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02	371	830	19-JUN-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	372	831	19-JUN-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	373	832	19-JUN-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	374	833	19-JUN-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	483	1215	29-JUN-20			373000	372830		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			170			NET DED:-	170		
						DDO CODE:-	350215		
2202 - 01 - 101 - 63 - 45 - 02	355	814	19-JUN-20			84000	83940		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
						DDO CODE:-	350215		

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			415	1101	23-JUN-20	108225	108175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02			404	1086	23-JUN-20	344000	343870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			285	667	17-JUN-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			68	217	09-JUN-20	118500	118455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02			71	220	09-JUN-20	97500	97470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02			445	950	23-JUN-20	570000	569790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			444	949	23-JUN-20	525850	525595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255		DDO CODE:-	350216	
2202 - 02 - 001 - 58 - 45 - 01			25	71	02-JUN-20	77750	77745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			127	329	10-JUN-20	8001735	6057651	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1944084	
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				1781000				
8011 - 00 - 107 - 00 - 00 - 00				4335				
8342 - 00 - 117 - 01 - 02 - 00				105379				
8658 - 00 - 112 - 00 - 00 - 00				27000				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01			129	331	10-JUN-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			117	304	10-JUN-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			128	330	10-JUN-20	481909	396162	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85747	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			77000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			7067					
2202 - 02 - 001 - 58 - 45 - 01			488	1249	30-JUN-20	0	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			149	398	15-JUN-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			126	328	10-JUN-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			125	327	10-JUN-20	390000	389885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			57	178	04-JUN-20	166346	166261	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 45 - 02			194	527	16-JUN-20	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 001 - 58 - 45 - 13			484	1226	29-JUN-20	2051		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2051		NET DED:-		2051	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			186	519	16-JUN-20	109922		99847	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				500		NET DED:-		10075	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		70208	
8011 - 00 - 107 - 00 - 00 - 00				50					
8342 - 00 - 117 - 01 - 02 - 00				9500					
2202 - 02 - 104 - 64 - 45 - 01			93	243	09-JUN-20	1778105		1433480	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4875		NET DED:-		344625	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00				250000					
8011 - 00 - 107 - 00 - 00 - 00				765					
8342 - 00 - 117 - 01 - 02 - 00				64855					
8658 - 00 - 112 - 00 - 00 - 00				24000					
2202 - 02 - 104 - 64 - 45 - 01			133	350	15-JUN-20	6165459		4872221	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				14100		NET DED:-		1293238	
0030 - 02 - 102 - 00 - 00 - 00				360		DDO CODE:-		70208	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				1071800					
8011 - 00 - 107 - 00 - 00 - 00				2575					
8342 - 00 - 117 - 01 - 02 - 00				108753					
8658 - 00 - 112 - 00 - 00 - 00				95500					
2202 - 02 - 104 - 64 - 45 - 01			148	368	15-JUN-20	3413587		2405309	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7100		NET DED:-		1008278	
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-		70208	



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							917000				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							56688				
8658 - 00 - 112 - 00 - 00 - 00							26000				
2202 - 02 - 104 - 64 - 45 - 01							<b>214</b>	<b>547</b>	<b>16-JUN-20</b>	<b>348000</b>	<b>347030</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>970</b>
0028 - 00 - 107 - 00 - 00 - 00							875			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 45 - 01							<b>226</b>	<b>577</b>	<b>16-JUN-20</b>	<b>1715380</b>	<b>1286679</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>428701</b>
0028 - 00 - 107 - 00 - 00 - 00							4225			<b>DDO CODE:-</b>	<b>70208</b>
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				
8658 - 00 - 112 - 00 - 00 - 00							27000				
2202 - 02 - 104 - 64 - 45 - 01							<b>232</b>	<b>583</b>	<b>16-JUN-20</b>	<b>1071777</b>	<b>758527</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>313250</b>
0028 - 00 - 107 - 00 - 00 - 00							2675			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							21950				
8658 - 00 - 112 - 00 - 00 - 00							18090				
2202 - 02 - 104 - 64 - 45 - 01							<b>215</b>	<b>562</b>	<b>16-JUN-20</b>	<b>35110</b>	<b>30948</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4162</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3927				
2202 - 02 - 104 - 64 - 45 - 01							216	567	16-JUN-20	3282678	2431996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	850682
0028 - 00 - 107 - 00 - 00 - 00							7450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							735000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							46507				
8658 - 00 - 112 - 00 - 00 - 00							60000				
2202 - 02 - 104 - 64 - 45 - 01							217	568	16-JUN-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				
2202 - 02 - 104 - 64 - 45 - 01							218	569	16-JUN-20	29375	26860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 02 - 104 - 64 - 45 - 01							11	57	02-JUN-20	8626	8621
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							219	570	16-JUN-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				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							15375				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 45 - 01							<b>221</b>	<b>572</b>	<b>16-JUN-20</b>	<b>718910</b>	<b>583288</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>135622</b>
0028 - 00 - 107 - 00 - 00 - 00							2125			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							23107				
2202 - 02 - 104 - 64 - 45 - 01							<b>52</b>	<b>173</b>	<b>04-JUN-20</b>	<b>112200</b>	<b>112190</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>53</b>	<b>174</b>	<b>04-JUN-20</b>	<b>1378500</b>	<b>1378420</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00							80			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>54</b>	<b>175</b>	<b>04-JUN-20</b>	<b>108625</b>	<b>108615</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>56</b>	<b>177</b>	<b>04-JUN-20</b>	<b>1704992</b>	<b>1238942</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>466050</b>
0028 - 00 - 107 - 00 - 00 - 00							3875			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>58</b>	<b>181</b>	<b>04-JUN-20</b>	<b>183593</b>	<b>183588</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>59</b>	<b>189</b>	<b>08-JUN-20</b>	<b>1292356</b>	<b>941422</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>350934</b>
0028 - 00 - 107 - 00 - 00 - 00							3675			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>67</b>	<b>197</b>	<b>08-JUN-20</b>	<b>2560274</b>	<b>1962693</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>597581</b>
0028 - 00 - 107 - 00 - 00 - 00							6475			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							511000				
8011 - 00 - 107 - 00 - 00 - 00							1130				
8342 - 00 - 117 - 01 - 02 - 00							58806				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 45 - 01							<b>69</b>	<b>218</b>	<b>09-JUN-20</b>	<b>1892099</b>	<b>1378960</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>513139</b>
0028 - 00 - 107 - 00 - 00 - 00							4875			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							431500				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							30129				
8658 - 00 - 112 - 00 - 00 - 00							45600				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							<b>70</b>	<b>219</b>	<b>09-JUN-20</b>	<b>917331</b>	<b>777788</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>139543</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							360				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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 <b>74</b>							<b>224</b>	<b>09-JUN-20</b>	<b>2207791</b>	<b>1816385</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>391406</b>
0028 - 00 - 107 - 00 - 00 - 00							5250			<b>DDO CODE:-</b>	<b>70208</b>
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 <b>75</b>							<b>225</b>	<b>09-JUN-20</b>	<b>1777984</b>	<b>1316554</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>461430</b>
0028 - 00 - 107 - 00 - 00 - 00							4025			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							20465				
8658 - 00 - 112 - 00 - 00 - 00							56190				
2202 - 02 - 104 - 64 - 45 - 01 <b>81</b>							<b>231</b>	<b>09-JUN-20</b>	<b>879368</b>	<b>664895</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>214473</b>
0028 - 00 - 107 - 00 - 00 - 00							2450			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							26548				
2202 - 02 - 104 - 64 - 45 - 01 <b>82</b>							<b>232</b>	<b>09-JUN-20</b>	<b>1012191</b>	<b>802513</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>209678</b>
0028 - 00 - 107 - 00 - 00 - 00							2650			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							405				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8553				
2202 - 02 - 104 - 64 - 45 - 01 89							239	09-JUN-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				
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 92							242	09-JUN-20	85570	60335	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01 96							246	09-JUN-20	351438	322579	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	28859	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							27444				
2202 - 02 - 104 - 64 - 45 - 01 99							263	09-JUN-20	58999	53768	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5231	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4996				
2202 - 02 - 104 - 64 - 45 - 01 100							264	09-JUN-20	51464	45279	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6185	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							6000				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							101	265	09-JUN-20	2777385	2354578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	422807
0028 - 00 - 107 - 00 - 00 - 00							6875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							317500				
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							102	266	09-JUN-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							106	270	09-JUN-20	1964921	1380394
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	584527
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
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 - 01							110	292	09-JUN-20	7229421	5434479
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1794942
0028 - 00 - 107 - 00 - 00 - 00							16225			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							1528200				
8011 - 00 - 107 - 00 - 00 - 00							3045				
8342 - 00 - 117 - 01 - 02 - 00							139057				
8658 - 00 - 112 - 00 - 00 - 00							108000				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			116	298	09-JUN-20	2317479	1805899	
<====Deduction Classification====>			Deduction Amount			NET DED:-	511580	
0028 - 00 - 107 - 00 - 00 - 00						5525	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						145		
8009 - 01 - 101 - 00 - 00 - 00						457000		
8011 - 00 - 107 - 00 - 00 - 00						825		
8342 - 00 - 117 - 01 - 02 - 00						25085		
8658 - 00 - 112 - 00 - 00 - 00						23000		
2202 - 02 - 104 - 64 - 45 - 01			119	306	10-JUN-20	2175253	1664449	
<====Deduction Classification====>			Deduction Amount			NET DED:-	510804	
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						444000		
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			120	307	10-JUN-20	1703909	1369714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	334195	
0028 - 00 - 107 - 00 - 00 - 00						6406	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						115		
8009 - 01 - 101 - 00 - 00 - 00						281000		
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			124	311	10-JUN-20	6017494	4587616	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1429878	
0028 - 00 - 107 - 00 - 00 - 00						13875	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						360		
0216 - 01 - 106 - 02 - 00 - 00						550		
8009 - 01 - 101 - 00 - 00 - 00						1178600		
8011 - 00 - 107 - 00 - 00 - 00						2600		



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								136893			
8658 - 00 - 112 - 00 - 00 - 00								97000			
2202 - 02 - 104 - 64 - 45 - 01							134	354	15-JUN-20	3799388	2659292
<=====Deduction Classification=====>										NET DED:-	1140096
										DDO CODE:-	70208
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								9075			
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							135	355	15-JUN-20	3451356	2764592
<=====Deduction Classification=====>										NET DED:-	686764
										DDO CODE:-	70208
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								8650			
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								1695			
8342 - 00 - 117 - 01 - 02 - 00								144415			
8658 - 00 - 112 - 00 - 00 - 00								26624			
2202 - 02 - 104 - 64 - 45 - 01							139	359	15-JUN-20	117211	103241
<=====Deduction Classification=====>										NET DED:-	13970
										DDO CODE:-	70208
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								400			
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							140	360	15-JUN-20	879125	608146
<=====Deduction Classification=====>										NET DED:-	270979
										DDO CODE:-	70208
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								2450			
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								252000			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							16134				
2202 - 02 - 104 - 64 - 45 - 01							<b>141</b>	<b>361</b>	<b>15-JUN-20</b>	<b>1218734</b>	<b>1010482</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>208252</b>
0028 - 00 - 107 - 00 - 00 - 00							3000			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							167500				
8011 - 00 - 107 - 00 - 00 - 00							430				
8342 - 00 - 117 - 01 - 02 - 00							23237				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 45 - 01							<b>143</b>	<b>363</b>	<b>15-JUN-20</b>	<b>63640</b>	<b>63435</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							<b>144</b>	<b>364</b>	<b>15-JUN-20</b>	<b>1286253</b>	<b>887816</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>398437</b>
0028 - 00 - 107 - 00 - 00 - 00							3525			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							377000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							17292				
2202 - 02 - 104 - 64 - 45 - 01							<b>145</b>	<b>365</b>	<b>15-JUN-20</b>	<b>3924180</b>	<b>2904845</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1019335</b>
0028 - 00 - 107 - 00 - 00 - 00							8500			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							873000				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							75980				
8658 - 00 - 112 - 00 - 00 - 00							60000				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			146	366	15-JUN-20	1252313	949456	
<====Deduction Classification====>			Deduction Amount			NET DED:-	302857	
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			147	367	15-JUN-20	2562216	1903829	
<====Deduction Classification====>			Deduction Amount			NET DED:-	658387	
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			187	520	16-JUN-20	658910	578298	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80612	
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			188	521	16-JUN-20	1205910	1036268	
<====Deduction Classification====>			Deduction Amount			NET DED:-	169642	
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			189	522	16-JUN-20	1486357	1133536	
<====Deduction Classification====>			Deduction Amount			NET DED:-	352821	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							319000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							25096				
8658 - 00 - 112 - 00 - 00 - 00							3875				
2202 - 02 - 104 - 64 - 45 - 01							190	523	16-JUN-20	6136980	4607510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1529470
0028 - 00 - 107 - 00 - 00 - 00							13900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							355				
0216 - 01 - 106 - 02 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							1370500				
8011 - 00 - 107 - 00 - 00 - 00							2640				
8342 - 00 - 117 - 01 - 02 - 00							101500				
8658 - 00 - 112 - 00 - 00 - 00							40500				
2202 - 02 - 104 - 64 - 45 - 01							192	525	16-JUN-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							193	526	16-JUN-20	2457063	1791862
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	665201
0028 - 00 - 107 - 00 - 00 - 00							5850			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							1185				
8342 - 00 - 117 - 01 - 02 - 00							61216				
8658 - 00 - 112 - 00 - 00 - 00							66600				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			207	540	16-JUN-20	4268344	3274080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	994264	
0028 - 00 - 107 - 00 - 00 - 00			10125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			260					
8009 - 01 - 101 - 00 - 00 - 00			790000					
8011 - 00 - 107 - 00 - 00 - 00			1905					
8342 - 00 - 117 - 01 - 02 - 00			89974					
8658 - 00 - 112 - 00 - 00 - 00			102000					
2202 - 02 - 104 - 64 - 45 - 01			258	621	17-JUN-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			481	1202	26-JUN-20	68267	62257	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6010	
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			5745					
2202 - 02 - 104 - 64 - 45 - 01			109	285	09-JUN-20	5576482	4198603	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1377879	
0028 - 00 - 107 - 00 - 00 - 00			13200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			335					
0216 - 01 - 106 - 02 - 00 - 00			850					
8009 - 01 - 101 - 00 - 00 - 00			1208000					
8011 - 00 - 107 - 00 - 00 - 00			2280					
8342 - 00 - 117 - 01 - 02 - 00			108214					
8658 - 00 - 112 - 00 - 00 - 00			45000					

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			220	571	16-JUN-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			381	843	19-JUN-20	11934	11929	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			248	599	16-JUN-20	1053447	754973	
<====Deduction Classification====>			Deduction Amount			NET DED:-	298474	
0028 - 00 - 107 - 00 - 00 - 00						2400	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						60		
8009 - 01 - 101 - 00 - 00 - 00						277500		
8011 - 00 - 107 - 00 - 00 - 00						390		
8342 - 00 - 117 - 01 - 02 - 00						18124		
2202 - 02 - 104 - 64 - 45 - 01			420	1109	23-JUN-20	76761	68056	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8705	
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						6470		
8658 - 00 - 112 - 00 - 00 - 00						2000		
2202 - 02 - 104 - 64 - 45 - 01			50	171	04-JUN-20	660480	660440	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			104	268	09-JUN-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		
8011 - 00 - 107 - 00 - 00 - 00						1020		

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							68011				
2202 - 02 - 104 - 64 - 45 - 01							136	356	15-JUN-20	5007338	3541721
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1465617
0028 - 00 - 107 - 00 - 00 - 00							10975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							290				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1352000				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							77887				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 45 - 01							391	853	19-JUN-20	237414	216561
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20853
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							20148				
2202 - 02 - 104 - 64 - 45 - 01							487	1243	30-JUN-20	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							477	1183	26-JUN-20	1721133	1311687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	409446
0028 - 00 - 107 - 00 - 00 - 00							4500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							374000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							30151				
2202 - 02 - 104 - 64 - 45 - 01							44	165	04-JUN-20	1082345	840929
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	241416
0028 - 00 - 107 - 00 - 00 - 00							2775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							150				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							30971				
2202 - 02 - 104 - 64 - 45 - 01							<b>61</b>	<b>191</b>	<b>08-JUN-20</b>	<b>3213047</b>	<b>2340075</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>872972</b>
0028 - 00 - 107 - 00 - 00 - 00							7375			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>382</b>	<b>844</b>	<b>19-JUN-20</b>	<b>206625</b>	<b>183318</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>23307</b>
0028 - 00 - 107 - 00 - 00 - 00							1125			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							21867				
2202 - 02 - 104 - 64 - 45 - 01							<b>55</b>	<b>176</b>	<b>04-JUN-20</b>	<b>966000</b>	<b>965935</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00							65			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>211</b>	<b>544</b>	<b>16-JUN-20</b>	<b>952949</b>	<b>721548</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>231401</b>
0028 - 00 - 107 - 00 - 00 - 00							2450			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>212</b>	<b>545</b>	<b>16-JUN-20</b>	<b>81467</b>	<b>74317</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7150</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6915				
2202 - 02 - 104 - 64 - 45 - 01							10	56	02-JUN-20	75528	75523
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							231	582	16-JUN-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							233	584	16-JUN-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				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							237	588	16-JUN-20	660440	551714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108726
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70208
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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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			13	59	02-JUN-20	886270	886215	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			243	594	16-JUN-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			244	595	16-JUN-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			247	598	16-JUN-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			14	60	02-JUN-20	2740		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			253	605	16-JUN-20	16083	16078	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			254	606	16-JUN-20	103500	92604	
<====Deduction Classification====> Deduction Amount						NET DED:-	10896	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
0030 - 02 - 102 - 00 - 00 - 00		20							
8011 - 00 - 107 - 00 - 00 - 00		120							
8342 - 00 - 117 - 01 - 02 - 00		10156							
2202 - 02 - 104 - 64 - 45 - 01	15	61	02-JUN-20	197040	197030				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	16	62	02-JUN-20	49060	49055				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	257	620	17-JUN-20	2379788	1693574				
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		5950		NET DED:-	686214				
				DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		155							
8009 - 01 - 101 - 00 - 00 - 00		627000							
8011 - 00 - 107 - 00 - 00 - 00		1020							
8342 - 00 - 117 - 01 - 02 - 00		52089							
2202 - 02 - 104 - 64 - 45 - 01	259	622	17-JUN-20	1300288	1084370				
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		3300		NET DED:-	215918				
				DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		90							
8009 - 01 - 101 - 00 - 00 - 00		199000							
8011 - 00 - 107 - 00 - 00 - 00		495							
8342 - 00 - 117 - 01 - 02 - 00		13033							
2202 - 02 - 104 - 64 - 45 - 01	260	623	17-JUN-20	1411964	1035478				
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		3575		NET DED:-	376486				
				DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		95							
8009 - 01 - 101 - 00 - 00 - 00		320000							
8011 - 00 - 107 - 00 - 00 - 00		465							
8342 - 00 - 117 - 01 - 02 - 00		34351							
8658 - 00 - 112 - 00 - 00 - 00		18000							

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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	17	63	02-JUN-20	12467	12462
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01	18	64	02-JUN-20	3000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01	19	65	02-JUN-20	473500	473475
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01	20	66	02-JUN-20	1612250	1612145
<====Deduction Classification====>			Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01	21	67	02-JUN-20	43545	43535
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01	22	68	02-JUN-20	201169	201164
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01	287	680	18-JUN-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	23	69	02-JUN-20	1003560	1003490
<====Deduction Classification====>			Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01	376	838	19-JUN-20	54067	49257
<====Deduction Classification====>			Deduction Amount	NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5		
8011 - 00 - 107 - 00 - 00 - 00			30		
8342 - 00 - 117 - 01 - 02 - 00			4575		

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	378	840	19-JUN-20			14171	14166		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	380	842	19-JUN-20			17692	17687		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	383	845	19-JUN-20			89875	82106		
<====Deduction Classification====> Deduction Amount							NET DED:-	7769	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			15						
8011 - 00 - 107 - 00 - 00 - 00			90						
8342 - 00 - 117 - 01 - 02 - 00			7289						
2202 - 02 - 104 - 64 - 45 - 01	386	848	19-JUN-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	392	854	19-JUN-20			57629	52515		
<====Deduction Classification====> Deduction Amount							NET DED:-	5114	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			4879						
2202 - 02 - 104 - 64 - 45 - 01	394	856	19-JUN-20			1454793	1180467		
<====Deduction Classification====> Deduction Amount							NET DED:-	274326	
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			46916						
8658 - 00 - 112 - 00 - 00 - 00			11000						
2202 - 02 - 104 - 64 - 45 - 01	416	1105	23-JUN-20			108134	98514		
<====Deduction Classification====> Deduction Amount							NET DED:-	9620	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	70208		

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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 45 - 01							<b>417</b>	<b>1106</b>	<b>23-JUN-20</b>	<b>1739250</b>	<b>1327872</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>411378</b>
0028 - 00 - 107 - 00 - 00 - 00							4275			<b>DDO CODE:-</b>	<b>70208</b>
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 - 01							<b>224</b>	<b>575</b>	<b>16-JUN-20</b>	<b>2022889</b>	<b>1449472</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>573417</b>
0028 - 00 - 107 - 00 - 00 - 00							5150			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							502500				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							61837				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							<b>225</b>	<b>576</b>	<b>16-JUN-20</b>	<b>815565</b>	<b>595534</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>220031</b>
0028 - 00 - 107 - 00 - 00 - 00							1925			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>227</b>	<b>578</b>	<b>16-JUN-20</b>	<b>2350621</b>	<b>1755653</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>594968</b>
0028 - 00 - 107 - 00 - 00 - 00							5525			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							533000				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							43373				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 45 - 01							<b>419</b>	<b>1108</b>	<b>23-JUN-20</b>	<b>1473481</b>	<b>1191921</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>281560</b>
0028 - 00 - 107 - 00 - 00 - 00							3750			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							250030				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							15140				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 45 - 01							<b>421</b>	<b>1110</b>	<b>23-JUN-20</b>	<b>1835528</b>	<b>1478117</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>357411</b>
0028 - 00 - 107 - 00 - 00 - 00							5125			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							40401				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 45 - 01							<b>471</b>	<b>1139</b>	<b>24-JUN-20</b>	<b>88125</b>	<b>80565</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7560</b>
0028 - 00 - 107 - 00 - 00 - 00							375			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							7125				
2202 - 02 - 104 - 64 - 45 - 01							<b>472</b>	<b>1140</b>	<b>24-JUN-20</b>	<b>35800</b>	<b>33275</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2525</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2375				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>475</b>	<b>1155</b>	<b>25-JUN-20</b>	<b>153981</b>	<b>140253</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>13728</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13023				
2202 - 02 - 104 - 64 - 45 - 01							<b>479</b>	<b>1200</b>	<b>26-JUN-20</b>	<b>113477</b>	<b>103242</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							<b>480</b>	<b>1201</b>	<b>26-JUN-20</b>	<b>29375</b>	<b>26860</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2515</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 02 - 104 - 64 - 45 - 01							<b>486</b>	<b>1238</b>	<b>29-JUN-20</b>	<b>581568</b>	<b>527748</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>53820</b>
8342 - 00 - 117 - 01 - 02 - 00							52230			<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00							360				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							<b>4</b>	<b>129</b>	<b>02-JUN-20</b>	<b>50247</b>	<b>30012</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							<b>9</b>	<b>134</b>	<b>02-JUN-20</b>	<b>562405</b>	<b>494882</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>67523</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>70208</b>



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>38</b>	<b>143</b>	<b>03-JUN-20</b>	<b>3392971</b>	<b>2565984</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>826987</b>
0028 - 00 - 107 - 00 - 00 - 00							8350			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							738000				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							58467				
8658 - 00 - 112 - 00 - 00 - 00							20500				
2202 - 02 - 104 - 64 - 45 - 01							<b>41</b>	<b>146</b>	<b>03-JUN-20</b>	<b>1830110</b>	<b>1387827</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>442283</b>
0028 - 00 - 107 - 00 - 00 - 00							4575			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							379000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							47353				
8658 - 00 - 112 - 00 - 00 - 00							10500				
2202 - 02 - 104 - 64 - 45 - 01							<b>45</b>	<b>166</b>	<b>04-JUN-20</b>	<b>2082236</b>	<b>1696185</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>386051</b>
0028 - 00 - 107 - 00 - 00 - 00							5025			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>46</b>	<b>167</b>	<b>04-JUN-20</b>	<b>3216111</b>	<b>2294879</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>921232</b>
0028 - 00 - 107 - 00 - 00 - 00							8050			<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							47	168	04-JUN-20	708310	708270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							48	169	04-JUN-20	1122165	1122100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							49	170	04-JUN-20	550490	550455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							51	172	04-JUN-20	55920	55915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							263	626	17-JUN-20	255725	255145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	580
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 45 - 02							43	161	03-JUN-20	180000	179940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							132	349	15-JUN-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							377	839	19-JUN-20	165225	165160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70208

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	84	234	09-JUN-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	204	537	16-JUN-20	174675	174605				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	354	811	19-JUN-20	21000	20990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	203	536	16-JUN-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	205	538	16-JUN-20	260725	260025				
<====Deduction Classification====> Deduction Amount				NET DED:-	700				
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			75						
2202 - 02 - 104 - 64 - 45 - 02	206	539	16-JUN-20	191225	191160				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	208	541	16-JUN-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	209	542	16-JUN-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	210	543	16-JUN-20	27000	26985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	213	546	16-JUN-20	517900	516380				
<====Deduction Classification====> Deduction Amount				NET DED:-	1520				
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			145						

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			222	573	16-JUN-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			223	574	16-JUN-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			228	579	16-JUN-20	477175	475780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1395	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				145				
2202 - 02 - 104 - 64 - 45 - 02			12	58	02-JUN-20	311175	310575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	600	
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				100				
2202 - 02 - 104 - 64 - 45 - 02			229	580	16-JUN-20	244225	243525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	700	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				75				
2202 - 02 - 104 - 64 - 45 - 02			235	586	16-JUN-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			236	587	16-JUN-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			238	589	16-JUN-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			239	590	16-JUN-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			240	591	16-JUN-20	30000	29985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			241	592	16-JUN-20	63000	62975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	242	593	16-JUN-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	245	596	16-JUN-20	86950	86910				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	246	597	16-JUN-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	249	600	16-JUN-20	116950	116905				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	250	601	16-JUN-20	163675	163605				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	251	602	16-JUN-20	181450	181385				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	252	603	16-JUN-20	245000	244310				
<====Deduction Classification====> Deduction Amount				NET DED:-	690				
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		65							
0070 - 60 - 800 - 03 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 02	256	619	17-JUN-20	161950	161895				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	261	624	17-JUN-20	126000	125960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	262	625	17-JUN-20	80500	80460				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	286	679	18-JUN-20	66725	66695				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			288	681	18-JUN-20	347000	345540	
<====Deduction Classification====> Deduction Amount						NET DED:-	1460	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					85			
2202 - 02 - 104 - 64 - 45 - 02			312	746	19-JUN-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			379	841	19-JUN-20	187950	187635	
<====Deduction Classification====> Deduction Amount						NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					65			
2202 - 02 - 104 - 64 - 45 - 02			384	846	19-JUN-20	186000	185210	
<====Deduction Classification====> Deduction Amount						NET DED:-	790	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					40			
2202 - 02 - 104 - 64 - 45 - 02			385	847	19-JUN-20	71950	71915	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			387	849	19-JUN-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			388	850	19-JUN-20	93675	93640	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			389	851	19-JUN-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			393	855	19-JUN-20	435675	434550	
<====Deduction Classification====> Deduction Amount						NET DED:-	1125	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					125			
2202 - 02 - 104 - 64 - 45 - 02			425	920	23-JUN-20	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	

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<b>7 Education</b>					
<b>104 Chief Pay and Accounts Officer - East</b>					
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 02	39	144	03-JUN-20	138900	138720
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>180</b>
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00		55			
2202 - 02 - 104 - 64 - 45 - 02	95	245	09-JUN-20	83175	83135
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02	230	581	16-JUN-20	50175	50150
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02	390	852	19-JUN-20	141725	141680
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02	79	229	09-JUN-20	64500	64475
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02	107	271	09-JUN-20	41950	41930
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02	130	334	10-JUN-20	300225	299145
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1080</b>
0028 - 00 - 107 - 00 - 00 - 00		1000		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00		80			
2202 - 02 - 104 - 64 - 45 - 02	202	535	16-JUN-20	83900	83860
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02	234	585	16-JUN-20	925738	732337
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>193401</b>
0028 - 00 - 107 - 00 - 00 - 00		2575		<b>DDO CODE:-</b>	<b>70208</b>
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			

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<b>7 Education</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 02	5	130	02-JUN-20	115450	115405	
<====Deduction Classification====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	6	131	02-JUN-20	80900	80860	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	7	132	02-JUN-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	8	133	02-JUN-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	40	145	03-JUN-20	89900	89855	
<====Deduction Classification====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	42	160	03-JUN-20	48000	47970	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	60	190	08-JUN-20	191175	191100	
<====Deduction Classification====>			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	62	192	08-JUN-20	621225	619420	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1805	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		180				
2202 - 02 - 104 - 64 - 45 - 02	63	193	08-JUN-20	74225	74195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	64	194	08-JUN-20	512350	510940	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1410	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		160				
2202 - 02 - 104 - 64 - 45 - 02	65	195	08-JUN-20	337900	337040	
<====Deduction Classification====>			Deduction Amount	NET DED:-	860	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		110				



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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		66	196	08-JUN-20			412500	411265	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1235	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		72	221	09-JUN-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		73	223	09-JUN-20			1019161	827225	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2900			NET DED:-	191936	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				154000					
8011 - 00 - 107 - 00 - 00 - 00				440					
8342 - 00 - 117 - 01 - 02 - 00				34516					
2202 - 02 - 104 - 64 - 45 - 02		76	226	09-JUN-20			56225	56200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		77	227	09-JUN-20			61500	61470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		78	228	09-JUN-20			40450	40430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		80	230	09-JUN-20			105000	104970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		83	233	09-JUN-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		85	235	09-JUN-20			35950	35930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		86	236	09-JUN-20			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	87	237	09-JUN-20	416950	415710				
<====Deduction Classification====> Deduction Amount				NET DED:-	1240				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 45 - 02	88	238	09-JUN-20	165675	165605				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	90	240	09-JUN-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	91	241	09-JUN-20	74950	74915				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	94	244	09-JUN-20	136500	136460				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	97	261	09-JUN-20	406175	404935				
<====Deduction Classification====> Deduction Amount				NET DED:-	1240				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 45 - 02	98	262	09-JUN-20	370675	369935				
<====Deduction Classification====> Deduction Amount				NET DED:-	740				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 45 - 02	103	267	09-JUN-20	96000	95970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	105	269	09-JUN-20	77900	77860				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	108	272	09-JUN-20	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			111	293	09-JUN-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			112	294	09-JUN-20	117625	117570	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			113	295	09-JUN-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			114	296	09-JUN-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			115	297	09-JUN-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			118	305	10-JUN-20	582450	580905	
<====Deduction Classification====> Deduction Amount						NET DED:-	1545	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					170			
2202 - 02 - 104 - 64 - 45 - 02			121	308	10-JUN-20	301450	300485	
<====Deduction Classification====> Deduction Amount						NET DED:-	965	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					90			
2202 - 02 - 104 - 64 - 45 - 02			122	309	10-JUN-20	172000	171455	
<====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			123	310	10-JUN-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			131	348	15-JUN-20	133450	133390	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70208	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			137	357	15-JUN-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			138	358	15-JUN-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			142	362	15-JUN-20	142500	142455	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			150	399	15-JUN-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			151	400	15-JUN-20	91450	91410	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			191	524	16-JUN-20	475000	473625	
<====Deduction Classification====> Deduction Amount						NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 45 - 02			195	528	16-JUN-20	4200	4200	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			196	529	16-JUN-20	180900	180830	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			197	530	16-JUN-20	124450	124400	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			198	531	16-JUN-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			199	532	16-JUN-20	335000	333915	
<====Deduction Classification====> Deduction Amount						NET DED:-	1085	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				85				

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	200	533	16-JUN-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	201	534	16-JUN-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	418	1107	23-JUN-20	201900	201825				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	422	1111	23-JUN-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	423	1112	23-JUN-20	307200	306120				
<====Deduction Classification====> Deduction Amount				NET DED:-	1080				
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			80						
2202 - 02 - 104 - 64 - 45 - 02	424	1113	23-JUN-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	476	1156	25-JUN-20	311175	310575				
<====Deduction Classification====> Deduction Amount				NET DED:-	600				
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			100						
2202 - 03 - 103 - 69 - 00 - 01	397	1066	23-JUN-20	1069052	849256				
<====Deduction Classification====> Deduction Amount				NET DED:-	219796				
0028 - 00 - 107 - 00 - 00 - 00			2225	DDO CODE:-	70211				
0030 - 02 - 102 - 00 - 00 - 00			60						
8009 - 01 - 101 - 00 - 00 - 00			147000						
8011 - 00 - 107 - 00 - 00 - 00			570						
8342 - 00 - 117 - 01 - 02 - 00			29941						
8658 - 00 - 112 - 00 - 00 - 00			40000						
2202 - 03 - 103 - 69 - 00 - 02	398	1067	23-JUN-20	374450	374360				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70211				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 03 - 103 - 69 - 00 - 02							24	70	02-JUN-20	9672	9667
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	70211
<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2202 - 01 - 101 - 63 - 46 - 01							11	44	03-JUN-20	7356	7351
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	350430
2202 - 01 - 101 - 63 - 46 - 01							117	485	18-JUN-20	1278949	959096
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	319853
0028 - 00 - 107 - 00 - 00 - 00								3000		<b>DDO CODE:-</b>	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							119	487	18-JUN-20	366977	334564
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	32413
0028 - 00 - 107 - 00 - 00 - 00								1450		<b>DDO CODE:-</b>	350430
0030 - 02 - 102 - 00 - 00 - 00								40			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								30713			
2202 - 01 - 101 - 63 - 46 - 01							121	489	18-JUN-20	7000	6995
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	350430
2202 - 01 - 101 - 63 - 46 - 01							122	490	18-JUN-20	1686721	1447681
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	239040
0028 - 00 - 107 - 00 - 00 - 00								4050		<b>DDO CODE:-</b>	350430
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								211000			
8011 - 00 - 107 - 00 - 00 - 00								625			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							23260				
2202 - 01 - 101 - 63 - 46 - 01							<b>124</b>	<b>492</b>	<b>18-JUN-20</b>	<b>46956</b>	<b>43396</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3560</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>350430</b>
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 - 01							<b>125</b>	<b>493</b>	<b>18-JUN-20</b>	<b>474417</b>	<b>353242</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>121175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							<b>126</b>	<b>494</b>	<b>18-JUN-20</b>	<b>278466</b>	<b>227731</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50735</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350430</b>
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							<b>127</b>	<b>495</b>	<b>18-JUN-20</b>	<b>171106</b>	<b>155916</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15190</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350430</b>
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							<b>130</b>	<b>498</b>	<b>18-JUN-20</b>	<b>335047</b>	<b>280107</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>54940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			132	500	18-JUN-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			133	501	18-JUN-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			137	505	18-JUN-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			138	506	18-JUN-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			139	507	18-JUN-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			



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>148</b>	<b>526</b>	<b>18-JUN-20</b>	<b>1266482</b>	<b>1089192</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>177290</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							174000				
8011 - 00 - 107 - 00 - 00 - 00							420				
2202 - 01 - 101 - 63 - 46 - 01							<b>280</b>	<b>776</b>	<b>22-JUN-20</b>	<b>911659</b>	<b>841349</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>70310</b>
0028 - 00 - 107 - 00 - 00 - 00							2600			<b>DDO CODE:-</b>	<b>350433</b>
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							<b>312</b>	<b>863</b>	<b>24-JUN-20</b>	<b>395827</b>	<b>306013</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>89814</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 46 - 01							<b>242</b>	<b>713</b>	<b>20-JUN-20</b>	<b>396923</b>	<b>342164</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>54759</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							47500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 46 - 01							<b>253</b>	<b>724</b>	<b>20-JUN-20</b>	<b>577482</b>	<b>468268</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>109214</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								5569			
8658 - 00 - 112 - 00 - 00 - 00								12000			
2202 - 01 - 101 - 63 - 46 - 01							256	736	20-JUN-20	396738	347646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49092
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								39000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								8682			
2202 - 01 - 101 - 63 - 46 - 01							258	738	20-JUN-20	534560	460150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74410
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								73000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 46 - 01							20	74	03-JUN-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							260	740	20-JUN-20	764665	534335
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230330
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								220000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								7980			

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01	261	741	20-JUN-20			431001	375480		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:-	55521		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350429		
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	262	742	20-JUN-20			647215	554570		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1400			NET DED:-	92645		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00			91000						
8011 - 00 - 107 - 00 - 00 - 00			210						
2202 - 01 - 101 - 63 - 46 - 01	263	743	20-JUN-20			474780	394905		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1400			NET DED:-	79875		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350429		
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	264	744	20-JUN-20			524572	384588		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:-	139984		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350429		
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	307	856	24-JUN-20			613168	463009		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1350			NET DED:-	150159		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00			145000						
8011 - 00 - 107 - 00 - 00 - 00			210						

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3564				
2202 - 01 - 101 - 63 - 46 - 01							310	861	24-JUN-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							311	862	24-JUN-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							313	864	24-JUN-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							314	865	24-JUN-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				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			320	875	24-JUN-20	269663	237977	
<====Deduction Classification====>			Deduction Amount			NET DED:-	31686	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						15000		
8011 - 00 - 107 - 00 - 00 - 00						100		
8342 - 00 - 117 - 01 - 02 - 00						15761		
2202 - 01 - 101 - 63 - 46 - 01			321	876	24-JUN-20	196999	157612	
<====Deduction Classification====>			Deduction Amount			NET DED:-	39387	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 350429	
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						8682		
2202 - 01 - 101 - 63 - 46 - 01			322	877	24-JUN-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			259	739	20-JUN-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		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						13654		
2202 - 01 - 101 - 63 - 46 - 01			323	878	24-JUN-20	679821	528600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	151221	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						145000		

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 46 - 01							257	737	20-JUN-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							281	779	22-JUN-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							328	894	25-JUN-20	12445	12430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350433
8011 - 00 - 107 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 46 - 01							329	895	25-JUN-20	96500	86440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10060
0028 - 00 - 107 - 00 - 00 - 00								500		DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								40			
8342 - 00 - 117 - 01 - 02 - 00								9500			
2202 - 01 - 101 - 63 - 46 - 01							330	896	25-JUN-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							331	897	25-JUN-20	794008	727759
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66249
0028 - 00 - 107 - 00 - 00 - 00								2525		DDO CODE:-	350433

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							<b>282</b>	<b>780</b>	<b>22-JUN-20</b>	<b>1574122</b>	<b>1224737</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>349385</b>
0028 - 00 - 107 - 00 - 00 - 00							4200			<b>DDO CODE:-</b>	<b>350433</b>
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							<b>283</b>	<b>792</b>	<b>23-JUN-20</b>	<b>284768</b>	<b>229487</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55281</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350433</b>
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							<b>275</b>	<b>770</b>	<b>22-JUN-20</b>	<b>1700525</b>	<b>1480319</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>220206</b>
0028 - 00 - 107 - 00 - 00 - 00							4550			<b>DDO CODE:-</b>	<b>350433</b>
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							<b>31</b>	<b>129</b>	<b>08-JUN-20</b>	<b>23718</b>	<b>23713</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350437</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>116</b>	<b>484</b>	<b>18-JUN-20</b>	<b>5905422</b>	<b>4890927</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1014495</b>
0028 - 00 - 107 - 00 - 00 - 00							15350			<b>DDO CODE:-</b>	<b>350437</b>

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							395				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							893000				
8011 - 00 - 107 - 00 - 00 - 00							2400				
8342 - 00 - 117 - 01 - 02 - 00							102650				
2202 - 01 - 101 - 63 - 46 - 01							<b>32</b>	<b>130</b>	<b>08-JUN-20</b>	<b>112860</b>	<b>112855</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350437</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>193</b>	<b>576</b>	<b>19-JUN-20</b>	<b>57120</b>	<b>57115</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350434</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>246</b>	<b>717</b>	<b>20-JUN-20</b>	<b>1254515</b>	<b>1140770</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>113745</b>
0028 - 00 - 107 - 00 - 00 - 00							4725			<b>DDO CODE:-</b>	<b>350434</b>
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							<b>326</b>	<b>887</b>	<b>25-JUN-20</b>	<b>1936576</b>	<b>1667171</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>269405</b>
0028 - 00 - 107 - 00 - 00 - 00							4600			<b>DDO CODE:-</b>	<b>350434</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							264000				
8011 - 00 - 107 - 00 - 00 - 00							690				
2202 - 01 - 101 - 63 - 46 - 01							<b>41</b>	<b>290</b>	<b>12-JUN-20</b>	<b>517846</b>	<b>367406</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>150440</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							14030				



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>85</b>	<b>397</b>	<b>17-JUN-20</b>	<b>441167</b>	<b>401971</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>39196</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350432</b>
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							<b>36</b>	<b>197</b>	<b>10-JUN-20</b>	<b>6043423</b>	<b>4493883</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1549540</b>
0028 - 00 - 107 - 00 - 00 - 00							13200			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							1534000				
8011 - 00 - 107 - 00 - 00 - 00							2010				
2202 - 01 - 101 - 63 - 46 - 01							<b>18</b>	<b>61</b>	<b>03-JUN-20</b>	<b>1158252</b>	<b>895012</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>263240</b>
0028 - 00 - 107 - 00 - 00 - 00							2750			<b>DDO CODE:-</b>	<b>350436</b>
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							<b>6</b>	<b>31</b>	<b>02-JUN-20</b>	<b>81467</b>	<b>74318</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>7149</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6914				
2202 - 01 - 101 - 63 - 46 - 01							<b>114</b>	<b>453</b>	<b>17-JUN-20</b>	<b>325193</b>	<b>296410</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>28783</b>
0028 - 00 - 107 - 00 - 00 - 00							1150			<b>DDO CODE:-</b>	<b>350436</b>
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							<b>14</b>	<b>57</b>	<b>03-JUN-20</b>	<b>213312</b>	<b>186721</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>26591</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350436</b>

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							<b>16</b>	<b>59</b>	<b>03-JUN-20</b>	<b>314433</b>	<b>286729</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>27704</b>
0028 - 00 - 107 - 00 - 00 - 00							1125			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							95				
8342 - 00 - 117 - 01 - 02 - 00							26454				
2202 - 01 - 101 - 63 - 46 - 01							<b>17</b>	<b>60</b>	<b>03-JUN-20</b>	<b>86399</b>	<b>56164</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 01 - 101 - 63 - 46 - 01							<b>21</b>	<b>76</b>	<b>03-JUN-20</b>	<b>443318</b>	<b>380143</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>63175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350436</b>
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							<b>22</b>	<b>77</b>	<b>03-JUN-20</b>	<b>766822</b>	<b>630717</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>136105</b>
0028 - 00 - 107 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							255				

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - West</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 46 - 01	23	83	03-JUN-20			362044	301644	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60400</b>
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>DDO CODE:-</b>	<b>350436</b>	
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		9220						
2202 - 01 - 101 - 63 - 46 - 01	19	62	03-JUN-20			72511	69276	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3235</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>350436</b>	
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	39	207	10-JUN-20			2089704	1905178	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>184526</b>
0028 - 00 - 107 - 00 - 00 - 00		6650				<b>DDO CODE:-</b>	<b>350438</b>	
0030 - 02 - 102 - 00 - 00 - 00		170						
8011 - 00 - 107 - 00 - 00 - 00		990						
8342 - 00 - 117 - 01 - 02 - 00		176716						
2202 - 01 - 101 - 63 - 46 - 01	40	210	10-JUN-20			52771	40536	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>12235</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>350438</b>	
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	38	206	10-JUN-20			5134243	4260023	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>874220</b>
0028 - 00 - 107 - 00 - 00 - 00		11600				<b>DDO CODE:-</b>	<b>350438</b>	
0030 - 02 - 102 - 00 - 00 - 00		290						
8009 - 01 - 101 - 00 - 00 - 00		860500						
8011 - 00 - 107 - 00 - 00 - 00		1830						

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>284</b>	<b>796</b>	<b>23-JUN-20</b>	<b>97222</b>	<b>71987</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							<b>68</b>	<b>359</b>	<b>17-JUN-20</b>	<b>49000</b>	<b>48965</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>350431</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>102</b>	<b>441</b>	<b>17-JUN-20</b>	<b>5792781</b>	<b>4650381</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1142400</b>
0028 - 00 - 107 - 00 - 00 - 00							13800			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							1126200				
8011 - 00 - 107 - 00 - 00 - 00							2055				
2202 - 01 - 101 - 63 - 46 - 01							<b>319</b>	<b>874</b>	<b>24-JUN-20</b>	<b>1496329</b>	<b>1363914</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>132415</b>
0028 - 00 - 107 - 00 - 00 - 00							5200			<b>DDO CODE:-</b>	<b>350431</b>
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							<b>134</b>	<b>502</b>	<b>18-JUN-20</b>	<b>302482</b>	<b>275494</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>26988</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							25578				
2202 - 01 - 101 - 63 - 46 - 01							<b>131</b>	<b>499</b>	<b>18-JUN-20</b>	<b>348788</b>	<b>317846</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30942</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							29532				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			235	696	20-JUN-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			118	486	18-JUN-20	810375	560121	
<====Deduction Classification====>			Deduction Amount			NET DED:-	250254	
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						9109		
2202 - 01 - 101 - 63 - 46 - 02			120	488	18-JUN-20	141000	140950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00						50	DDO CODE:- 350430	
2202 - 01 - 101 - 63 - 46 - 02			309	859	24-JUN-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			243	714	20-JUN-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			273	768	22-JUN-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			276	771	22-JUN-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			277	772	22-JUN-20	117000	116955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00						45	DDO CODE:- 350433	
2202 - 01 - 101 - 63 - 46 - 02			279	775	22-JUN-20	90000	89970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30	DDO CODE:- 350433	

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<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	327	893	25-JUN-20	78000	77975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350433				
2202 - 01 - 101 - 63 - 46 - 02	28	126	08-JUN-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 02	29	127	08-JUN-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 02	30	128	08-JUN-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 02	341	959	30-JUN-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	27	123	08-JUN-20	41500	41485				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	5	30	02-JUN-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	15	58	03-JUN-20	117000	116960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	339	957	30-JUN-20	138000	137955				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	340	958	30-JUN-20	54000	53980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	318	870	24-JUN-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	103	442	17-JUN-20	309000	308885				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350431				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	265	745	20-JUN-20	16200	16195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431				
2202 - 01 - 101 - 63 - 46 - 02	266	746	20-JUN-20	72000	71980				
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350431				
2202 - 01 - 101 - 63 - 46 - 02	123	491	18-JUN-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	128	496	18-JUN-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	129	497	18-JUN-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	135	503	18-JUN-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	136	504	18-JUN-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	158	536	18-JUN-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	308	858	24-JUN-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	244	715	20-JUN-20	81000	80955				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350429				
2202 - 02 - 001 - 58 - 46 - 01	300	827	23-JUN-20	1159663	956193				
<====Deduction Classification====> Deduction Amount					NET DED:-	203470			
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		60							
8009 - 01 - 101 - 00 - 00 - 00		200500							
8011 - 00 - 107 - 00 - 00 - 00		510							

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<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01			299	826	23-JUN-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			65	355	17-JUN-20	55300	55275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			4	29	02-JUN-20	9453	9448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			3	28	02-JUN-20	57125	57120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			302	829	23-JUN-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			317	868	24-JUN-20	1734026	1467893	
<====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			316	867	24-JUN-20	16929	16924	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			315	866	24-JUN-20	233724	211156	
<====Deduction Classification====>			Deduction Amount			NET DED:-	22568	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	70414	



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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							80				
8342 - 00 - 117 - 01 - 02 - 00							21668				
2202 - 02 - 001 - 58 - 46 - 01							303	830	23-JUN-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							301	828	23-JUN-20	1386472	1264486
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121986
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							114426				
2202 - 02 - 001 - 58 - 46 - 02							202	585	19-JUN-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							203	586	19-JUN-20	1543050	1542315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	735
0030 - 02 - 102 - 00 - 00 - 00							735			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							298	825	23-JUN-20	435000	434855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							201	584	19-JUN-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							199	582	19-JUN-20	156525	156450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	70414

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 46 - 02	198	581	19-JUN-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	197	580	19-JUN-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	84	389	17-JUN-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	234	656	19-JUN-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	37	205	10-JUN-20	560200	559925				
<====Deduction Classification====> Deduction Amount				NET DED:-	275				
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	350438				
2202 - 02 - 001 - 58 - 46 - 02	24	84	03-JUN-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	26	91	03-JUN-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	254	730	20-JUN-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	274	769	22-JUN-20	600650	600355				
<====Deduction Classification====> Deduction Amount				NET DED:-	295				
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	350433				
2202 - 02 - 001 - 58 - 46 - 02	44	325	17-JUN-20	343675	343505				
<====Deduction Classification====> Deduction Amount				NET DED:-	170				
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	350437				
2202 - 02 - 104 - 64 - 46 - 01	170	551	18-JUN-20	587243	494348				
<====Deduction Classification====> Deduction Amount				NET DED:-	92895				
0028 - 00 - 107 - 00 - 00 - 00		1825		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		50							
8009 - 01 - 101 - 00 - 00 - 00		67000							
8011 - 00 - 107 - 00 - 00 - 00		235							

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<b>7 Education</b>							
<b>105 Chief Pay and Accounts Officer - West</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00				23785			
2202 - 02 - 104 - 64 - 46 - 01			33	161	09-JUN-20	49250	49245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			42	312	15-JUN-20	21462	21457
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			43	313	15-JUN-20	15095	15090
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			45	329	17-JUN-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			
2202 - 02 - 104 - 64 - 46 - 01			7	33	02-JUN-20	145071	143766
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1305
0028 - 00 - 107 - 00 - 00 - 00				1300		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 02 - 104 - 64 - 46 - 01			46	330	17-JUN-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			48	332	17-JUN-20	122248	110611
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11637
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				10			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								11167			
2202 - 02 - 104 - 64 - 46 - 01 49							333	17-JUN-20	2458792	1748032	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>710760</b>	
0028 - 00 - 107 - 00 - 00 - 00								5600	<b>DDO CODE:-</b>	<b>70414</b>	
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 50							334	17-JUN-20	20790	19900	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>890</b>	
0028 - 00 - 107 - 00 - 00 - 00								125	<b>DDO CODE:-</b>	<b>70414</b>	
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 51							336	17-JUN-20	863983	509528	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>354455</b>	
0028 - 00 - 107 - 00 - 00 - 00								2000	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								352000			
8011 - 00 - 107 - 00 - 00 - 00								405			
2202 - 02 - 104 - 64 - 46 - 01 8							34	02-JUN-20	295922	269774	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>26148</b>	
8342 - 00 - 117 - 01 - 02 - 00								24683	<b>DDO CODE:-</b>	<b>70414</b>	
8011 - 00 - 107 - 00 - 00 - 00								180			
0028 - 00 - 107 - 00 - 00 - 00								1250			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 02 - 104 - 64 - 46 - 01 9							35	02-JUN-20	71420	71415	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>70414</b>	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			60	350	17-JUN-20	787435	683271	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	104164	
0028 - 00 - 107 - 00 - 00 - 00			1875			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			85000					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			11969					
8658 - 00 - 112 - 00 - 00 - 00			5000					
2202 - 02 - 104 - 64 - 46 - 01			67	357	17-JUN-20	1241661	1105420	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	136241	
0028 - 00 - 107 - 00 - 00 - 00			3175			DDO CODE:-	70414	
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			10	36	02-JUN-20	9453	9448	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			73	367	17-JUN-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					
2202 - 02 - 104 - 64 - 46 - 01			76	373	17-JUN-20	638161	423326	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	214835	
0028 - 00 - 107 - 00 - 00 - 00			1675			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			195000					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			17785					

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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>78</b>	<b>377</b>	<b>17-JUN-20</b>	<b>1799095</b>	<b>1416176</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>382919</b>
0028 - 00 - 107 - 00 - 00 - 00							5075			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
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							<b>80</b>	<b>379</b>	<b>17-JUN-20</b>	<b>835926</b>	<b>762555</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>73371</b>
0028 - 00 - 107 - 00 - 00 - 00							2550			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							70271				
2202 - 02 - 104 - 64 - 46 - 01							<b>81</b>	<b>380</b>	<b>17-JUN-20</b>	<b>1647047</b>	<b>1254552</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>392495</b>
0028 - 00 - 107 - 00 - 00 - 00							3800			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							388000				
8011 - 00 - 107 - 00 - 00 - 00							600				
2202 - 02 - 104 - 64 - 46 - 01							<b>86</b>	<b>417</b>	<b>17-JUN-20</b>	<b>1878349</b>	<b>1242986</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>635363</b>
0028 - 00 - 107 - 00 - 00 - 00							4950			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							587000				
8011 - 00 - 107 - 00 - 00 - 00							730				
8342 - 00 - 117 - 01 - 02 - 00							33053				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2202 - 02 - 104 - 64 - 46 - 01							<b>91</b>	<b>425</b>	<b>17-JUN-20</b>	<b>279514</b>	<b>241143</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>38371</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							24000				

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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
8658 - 00 - 112 - 00 - 00 - 00								13666			
2202 - 02 - 104 - 64 - 46 - 01 92							426	17-JUN-20	1855917	1545377	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	310540	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							305500				
8011 - 00 - 107 - 00 - 00 - 00							735				
2202 - 02 - 104 - 64 - 46 - 01 93							429	17-JUN-20	241807	204851	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36956	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							115				
8342 - 00 - 117 - 01 - 02 - 00							15866				
2202 - 02 - 104 - 64 - 46 - 01 94							432	17-JUN-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				
2202 - 02 - 104 - 64 - 46 - 01 95							434	17-JUN-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 96							435	17-JUN-20	391147	300207	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90940	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	70414	

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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							100	439	17-JUN-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							105	444	17-JUN-20	479720	394992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84728
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18978				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 02 - 104 - 64 - 46 - 01							108	447	17-JUN-20	212327	193658
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18669
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							17819				
2202 - 02 - 104 - 64 - 46 - 01							110	449	17-JUN-20	796979	727208
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69771
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							465				



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							66631				
2202 - 02 - 104 - 64 - 46 - 01 89							423	17-JUN-20	844012	769798	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	74214	
0028 - 00 - 107 - 00 - 00 - 00							2675		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							70999				
2202 - 02 - 104 - 64 - 46 - 01 164							545	18-JUN-20	615979	484304	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131675	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2202 - 02 - 104 - 64 - 46 - 01 248							719	20-JUN-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 - 01 111							450	17-JUN-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 1							5	01-JUN-20	11919	11914	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	

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<b>7 Education</b>									
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<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		140	513	18-JUN-20			256012	235191	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							825		
0030 - 02 - 102 - 00 - 00 - 00							35		
8011 - 00 - 107 - 00 - 00 - 00							135		
8342 - 00 - 117 - 01 - 02 - 00							19826		
							NET DED:-	20821	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		141	514	18-JUN-20			30875	28189	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							150		
0030 - 02 - 102 - 00 - 00 - 00							5		
8011 - 00 - 107 - 00 - 00 - 00							15		
8342 - 00 - 117 - 01 - 02 - 00							2516		
							NET DED:-	2686	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		142	515	18-JUN-20			1700251	1283226	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							3800		
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		
							NET DED:-	417025	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		144	517	18-JUN-20			1174204	992989	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							3050		
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		
							NET DED:-	181215	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		12	54	03-JUN-20			17947	17942	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							5		
							NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		159	540	18-JUN-20			1239050	1040767	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							3275		
0030 - 02 - 102 - 00 - 00 - 00							85		
							NET DED:-	198283	
							DDO CODE:-	70414	

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							18428				
2202 - 02 - 104 - 64 - 46 - 01							<b>161</b>	<b>542</b>	<b>18-JUN-20</b>	<b>583388</b>	<b>515915</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>67473</b>
0028 - 00 - 107 - 00 - 00 - 00							1875			<b>DDO CODE:-</b>	<b>70414</b>
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							<b>163</b>	<b>544</b>	<b>18-JUN-20</b>	<b>277518</b>	<b>253261</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>24257</b>
0028 - 00 - 107 - 00 - 00 - 00							1150			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							22907				
2202 - 02 - 104 - 64 - 46 - 01							<b>166</b>	<b>547</b>	<b>18-JUN-20</b>	<b>1601010</b>	<b>1297552</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>303458</b>
0028 - 00 - 107 - 00 - 00 - 00							4475			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							72038				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 46 - 01							<b>168</b>	<b>549</b>	<b>18-JUN-20</b>	<b>1349189</b>	<b>1119225</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>229964</b>
0028 - 00 - 107 - 00 - 00 - 00							3100			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							540				

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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17234				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 46 - 01 13 55 03-JUN-20									10978	10973	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 01 172 553 18-JUN-20									1252453	903663	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>348790</b>	
0028 - 00 - 107 - 00 - 00 - 00							3200		<b>DDO CODE:-</b>	<b>70414</b>	
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 - 01 173 554 18-JUN-20									546487	498703	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>47784</b>	
0028 - 00 - 107 - 00 - 00 - 00							1875		<b>DDO CODE:-</b>	<b>70414</b>	
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 - 01 176 557 18-JUN-20									410174	374293	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>35881</b>	
0028 - 00 - 107 - 00 - 00 - 00							1275		<b>DDO CODE:-</b>	<b>70414</b>	
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 - 01 178 559 18-JUN-20									733888	573978	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>159910</b>	
0028 - 00 - 107 - 00 - 00 - 00							1600		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							270				

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<b>105 Chief Pay and Accounts Officer - West</b>													
<====Voucher Classification====>									<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01									<b>180</b>	<b>561</b>	<b>19-JUN-20</b>	<b>749102</b>	<b>673508</b>
<====Deduction Classification====>									Deduction Amount			<b>NET DED:-</b>	<b>75594</b>
0028 - 00 - 107 - 00 - 00 - 00									2225			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00									60				
8009 - 01 - 101 - 00 - 00 - 00									46000				
8011 - 00 - 107 - 00 - 00 - 00									375				
8342 - 00 - 117 - 01 - 02 - 00									26934				
2202 - 02 - 104 - 64 - 46 - 01									<b>181</b>	<b>564</b>	<b>19-JUN-20</b>	<b>503881</b>	<b>437233</b>
<====Deduction Classification====>									Deduction Amount			<b>NET DED:-</b>	<b>66648</b>
0028 - 00 - 107 - 00 - 00 - 00									1650			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00									45				
8009 - 01 - 101 - 00 - 00 - 00									40000				
8011 - 00 - 107 - 00 - 00 - 00									270				
8342 - 00 - 117 - 01 - 02 - 00									24683				
2202 - 02 - 104 - 64 - 46 - 01									<b>184</b>	<b>567</b>	<b>19-JUN-20</b>	<b>1757236</b>	<b>1308491</b>
<====Deduction Classification====>									Deduction Amount			<b>NET DED:-</b>	<b>448745</b>
0028 - 00 - 107 - 00 - 00 - 00									4000			<b>DDO CODE:-</b>	<b>70414</b>
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									<b>185</b>	<b>568</b>	<b>19-JUN-20</b>	<b>97222</b>	<b>86987</b>
<====Deduction Classification====>									Deduction Amount			<b>NET DED:-</b>	<b>10235</b>
0028 - 00 - 107 - 00 - 00 - 00									200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00									5				
8009 - 01 - 101 - 00 - 00 - 00									10000				
8011 - 00 - 107 - 00 - 00 - 00									30				
2202 - 02 - 104 - 64 - 46 - 01									<b>186</b>	<b>569</b>	<b>19-JUN-20</b>	<b>377216</b>	<b>344061</b>
<====Deduction Classification====>									Deduction Amount			<b>NET DED:-</b>	<b>33155</b>
0028 - 00 - 107 - 00 - 00 - 00									1225			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00									35				
8011 - 00 - 107 - 00 - 00 - 00									165				
8342 - 00 - 117 - 01 - 02 - 00									31730				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			187	570	19-JUN-20	194444	173974	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20470	
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			188	571	19-JUN-20	845472	738917	
<====Deduction Classification====>			Deduction Amount			NET DED:-	106555	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			190	573	19-JUN-20	1983361	1584705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	398656	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 46 - 01			194	577	19-JUN-20	999060	807719	
<====Deduction Classification====>			Deduction Amount			NET DED:-	191341	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			196	579	19-JUN-20	1123301	889952	
<====Deduction Classification====>			Deduction Amount			NET DED:-	233349	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							24899				
2202 - 02 - 104 - 64 - 46 - 01							<b>204</b>	<b>596</b>	<b>19-JUN-20</b>	<b>242704</b>	<b>221254</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>21450</b>
0028 - 00 - 107 - 00 - 00 - 00							900			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							20405				
2202 - 02 - 104 - 64 - 46 - 01							<b>205</b>	<b>597</b>	<b>19-JUN-20</b>	<b>441818</b>	<b>344143</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>97675</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 02 - 104 - 64 - 46 - 01							<b>206</b>	<b>598</b>	<b>19-JUN-20</b>	<b>1253581</b>	<b>1097364</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>156217</b>
0028 - 00 - 107 - 00 - 00 - 00							3125			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							18532				
2202 - 02 - 104 - 64 - 46 - 01							<b>209</b>	<b>601</b>	<b>19-JUN-20</b>	<b>745622</b>	<b>633492</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>112130</b>
0028 - 00 - 107 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							285				
2202 - 02 - 104 - 64 - 46 - 01							<b>210</b>	<b>622</b>	<b>19-JUN-20</b>	<b>1280586</b>	<b>1012046</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>268540</b>
0028 - 00 - 107 - 00 - 00 - 00							3000			<b>DDO CODE:-</b>	<b>70414</b>

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							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								265000			
8011 - 00 - 107 - 00 - 00 - 00								465			
2202 - 02 - 104 - 64 - 46 - 01							<b>211</b>	<b>623</b>	<b>19-JUN-20</b>	<b>539897</b>	<b>492157</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>47740</b>
0028 - 00 - 107 - 00 - 00 - 00								1800		<b>DDO CODE:-</b>	<b>70414</b>
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							<b>215</b>	<b>627</b>	<b>19-JUN-20</b>	<b>786930</b>	<b>718044</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>68886</b>
0028 - 00 - 107 - 00 - 00 - 00								2450		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								70			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								65871			
2202 - 02 - 104 - 64 - 46 - 01							<b>216</b>	<b>628</b>	<b>19-JUN-20</b>	<b>1830072</b>	<b>1384812</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>445260</b>
0028 - 00 - 107 - 00 - 00 - 00								4400		<b>DDO CODE:-</b>	<b>70414</b>
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							<b>217</b>	<b>629</b>	<b>19-JUN-20</b>	<b>105942</b>	<b>96715</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>9227</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								8962			
2202 - 02 - 104 - 64 - 46 - 01							<b>218</b>	<b>630</b>	<b>19-JUN-20</b>	<b>450354</b>	<b>410758</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>39596</b>
0028 - 00 - 107 - 00 - 00 - 00								1450		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								40			



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								220			
8342 - 00 - 117 - 01 - 02 - 00								37886			
2202 - 02 - 104 - 64 - 46 - 01							<b>219</b>	<b>631</b>	<b>19-JUN-20</b>	<b>1334605</b>	<b>1052375</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>282230</b>
0028 - 00 - 107 - 00 - 00 - 00								3200		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								278500			
8011 - 00 - 107 - 00 - 00 - 00								450			
2202 - 02 - 104 - 64 - 46 - 01							<b>221</b>	<b>633</b>	<b>19-JUN-20</b>	<b>237229</b>	<b>168759</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>68470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>70414</b>
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			
2202 - 02 - 104 - 64 - 46 - 01							<b>223</b>	<b>635</b>	<b>19-JUN-20</b>	<b>971569</b>	<b>668954</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>302615</b>
0028 - 00 - 107 - 00 - 00 - 00								2200		<b>DDO CODE:-</b>	<b>70414</b>
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							<b>224</b>	<b>636</b>	<b>19-JUN-20</b>	<b>60000</b>	<b>59980</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								20		<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>226</b>	<b>638</b>	<b>19-JUN-20</b>	<b>1256500</b>	<b>990794</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>265706</b>
0028 - 00 - 107 - 00 - 00 - 00								3400		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								223000			
8011 - 00 - 107 - 00 - 00 - 00								580			
8342 - 00 - 117 - 01 - 02 - 00								34636			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 46 - 01							227	640	19-JUN-20	1908479	1360018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	548461
0028 - 00 - 107 - 00 - 00 - 00							4300			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							525000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							18406				
2202 - 02 - 104 - 64 - 46 - 01							230	643	19-JUN-20	1397915	1021795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	376120
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							337000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							27834				
8658 - 00 - 112 - 00 - 00 - 00							6891				
2202 - 02 - 104 - 64 - 46 - 01							231	644	19-JUN-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							232	647	19-JUN-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
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							4341				
2202 - 02 - 104 - 64 - 46 - 01							233	648	19-JUN-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 02 - 104 - 64 - 46 - 01							<b>239</b>	<b>700</b>	<b>20-JUN-20</b>	<b>159877</b>	<b>146500</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>13377</b>
0028 - 00 - 107 - 00 - 00 - 00							525			<b>DDO CODE:-</b>	<b>70414</b>
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							<b>240</b>	<b>701</b>	<b>20-JUN-20</b>	<b>83933</b>	<b>75291</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8642</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							1407				
2202 - 02 - 104 - 64 - 46 - 01							<b>245</b>	<b>716</b>	<b>20-JUN-20</b>	<b>481808</b>	<b>320313</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>161495</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>70414</b>
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							<b>247</b>	<b>718</b>	<b>20-JUN-20</b>	<b>1000458</b>	<b>833952</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>166506</b>
0028 - 00 - 107 - 00 - 00 - 00							2475			<b>DDO CODE:-</b>	<b>70414</b>
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				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			249	720	20-JUN-20	557929	505630	
<====Deduction Classification====> Deduction Amount						NET DED:-	52299	
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					15269			
2202 - 02 - 104 - 64 - 46 - 01			255	735	20-JUN-20	1314864	1018347	
<====Deduction Classification====> Deduction Amount						NET DED:-	296517	
0028 - 00 - 107 - 00 - 00 - 00					3450	DDO CODE:-	70414	
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			267	747	22-JUN-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			270	750	22-JUN-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			
8342 - 00 - 117 - 01 - 02 - 00					20757			
8658 - 00 - 112 - 00 - 00 - 00					10000			
2202 - 02 - 104 - 64 - 46 - 01			272	766	22-JUN-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			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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							<b>287</b>	<b>799</b>	<b>23-JUN-20</b>	<b>787010</b>	<b>648209</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>138801</b>
0028 - 00 - 107 - 00 - 00 - 00							2325			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							35366				
8658 - 00 - 112 - 00 - 00 - 00							15690				
2202 - 02 - 104 - 64 - 46 - 01							<b>305</b>	<b>832</b>	<b>23-JUN-20</b>	<b>1051110</b>	<b>857622</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>193488</b>
0028 - 00 - 107 - 00 - 00 - 00							2675			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							161500				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							28828				
2202 - 02 - 104 - 64 - 46 - 01							<b>25</b>	<b>85</b>	<b>03-JUN-20</b>	<b>933</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70414</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>70414</b>
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				
2202 - 02 - 104 - 64 - 46 - 01							<b>324</b>	<b>880</b>	<b>24-JUN-20</b>	<b>252710</b>	<b>122210</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>130500</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>333</b>	<b>912</b>	<b>25-JUN-20</b>	<b>69809</b>	<b>64574</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70414</b>

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							<b>334</b>	<b>913</b>	<b>25-JUN-20</b>	<b>1167334</b>	<b>1029733</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>137601</b>
0028 - 00 - 107 - 00 - 00 - 00							3400			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							101500				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							32116				
2202 - 02 - 104 - 64 - 46 - 01							<b>337</b>	<b>928</b>	<b>30-JUN-20</b>	<b>1006796</b>	<b>884679</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>122117</b>
0028 - 00 - 107 - 00 - 00 - 00							2400			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							28312				
2202 - 02 - 104 - 64 - 46 - 01							<b>98</b>	<b>437</b>	<b>17-JUN-20</b>	<b>1856198</b>	<b>1519463</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>336735</b>
0028 - 00 - 107 - 00 - 00 - 00							3800			<b>DDO CODE:-</b>	<b>70414</b>
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							<b>175</b>	<b>556</b>	<b>18-JUN-20</b>	<b>1151631</b>	<b>975603</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>176028</b>
0028 - 00 - 107 - 00 - 00 - 00							3475			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							132000				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								39968			
2202 - 02 - 104 - 64 - 46 - 01							<b>332</b>	<b>898</b>	<b>25-JUN-20</b>	<b>738354</b>	<b>642737</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>95617</b>
0028 - 00 - 107 - 00 - 00 - 00								2200		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								62000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								27087			
8658 - 00 - 112 - 00 - 00 - 00								3900			
2202 - 02 - 104 - 64 - 46 - 01							<b>2</b>	<b>11</b>	<b>02-JUN-20</b>	<b>207959</b>	<b>167459</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40500</b>
8009 - 01 - 101 - 00 - 00 - 00								40000		<b>DDO CODE:-</b>	<b>70414</b>
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 02 - 104 - 64 - 46 - 01							<b>55</b>	<b>341</b>	<b>17-JUN-20</b>	<b>766795</b>	<b>691780</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>75015</b>
0028 - 00 - 107 - 00 - 00 - 00								2125		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								70			
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							<b>82</b>	<b>381</b>	<b>17-JUN-20</b>	<b>1061116</b>	<b>973974</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>87142</b>
0028 - 00 - 107 - 00 - 00 - 00								2650		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								39002			

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			107	446	17-JUN-20	632734	468839	
<====Deduction Classification====>			Deduction Amount			NET DED:-	163895	
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								
2202 - 02 - 104 - 64 - 46 - 01			97	436	17-JUN-20	96928	96723	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 46 - 01			113	452	17-JUN-20	538889	484092	
<====Deduction Classification====>			Deduction Amount			NET DED:-	54797	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			268	748	22-JUN-20	2130869	1473139	
<====Deduction Classification====>			Deduction Amount			NET DED:-	657730	
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			208	600	19-JUN-20	265536	242131	
<====Deduction Classification====>			Deduction Amount			NET DED:-	23405	
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			146	519	18-JUN-20	1649377	1283525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	365852	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							59282				
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 104 - 64 - 46 - 01							<b>177</b>	<b>558</b>	<b>18-JUN-20</b>	<b>113477</b>	<b>71242</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>42235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01							<b>192</b>	<b>575</b>	<b>19-JUN-20</b>	<b>413540</b>	<b>358720</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>54820</b>
0028 - 00 - 107 - 00 - 00 - 00							1275			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18300				
2202 - 02 - 104 - 64 - 46 - 01							<b>222</b>	<b>634</b>	<b>19-JUN-20</b>	<b>225351</b>	<b>205699</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>19652</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>70414</b>
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							<b>241</b>	<b>702</b>	<b>20-JUN-20</b>	<b>998179</b>	<b>797224</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>200955</b>
0028 - 00 - 107 - 00 - 00 - 00							2600			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							375				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
		8342 - 00 - 117 - 01 - 02 - 00	25905						
		8658 - 00 - 112 - 00 - 00 - 00	7000						
2202 - 02 - 104 - 64 - 46 - 01		<b>278</b>	<b>773</b>	<b>22-JUN-20</b>			<b>1368415</b>	<b>1175867</b>	
<=====Deduction Classification=====> Deduction Amount									
		0028 - 00 - 107 - 00 - 00 - 00	3575						
		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						
2202 - 02 - 104 - 64 - 46 - 02		<b>338</b>	<b>929</b>	<b>30-JUN-20</b>			<b>94500</b>	<b>94465</b>	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	35						
					<b>NET DED:- 35</b>				
					<b>DDO CODE:- 70414</b>				
2202 - 02 - 104 - 64 - 46 - 02		<b>342</b>	<b>960</b>	<b>30-JUN-20</b>			<b>18000</b>	<b>17990</b>	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	10						
					<b>NET DED:- 10</b>				
					<b>DDO CODE:- 70414</b>				
2202 - 02 - 104 - 64 - 46 - 02		<b>34</b>	<b>162</b>	<b>09-JUN-20</b>			<b>47400</b>	<b>47375</b>	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	25						
					<b>NET DED:- 25</b>				
					<b>DDO CODE:- 70414</b>				
2202 - 02 - 104 - 64 - 46 - 02		<b>62</b>	<b>352</b>	<b>17-JUN-20</b>			<b>90000</b>	<b>89970</b>	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	30						
					<b>NET DED:- 30</b>				
					<b>DDO CODE:- 70414</b>				
2202 - 02 - 104 - 64 - 46 - 02		<b>106</b>	<b>445</b>	<b>17-JUN-20</b>			<b>298500</b>	<b>297660</b>	
<=====Deduction Classification=====> Deduction Amount									
		0028 - 00 - 107 - 00 - 00 - 00	750						
		0030 - 02 - 102 - 00 - 00 - 00	90						
					<b>NET DED:- 840</b>				
					<b>DDO CODE:- 70414</b>				
2202 - 02 - 104 - 64 - 46 - 02		<b>101</b>	<b>440</b>	<b>17-JUN-20</b>			<b>460000</b>	<b>458260</b>	
<=====Deduction Classification=====> Deduction Amount									
		0028 - 00 - 107 - 00 - 00 - 00	1625						
		0030 - 02 - 102 - 00 - 00 - 00	115						
					<b>NET DED:- 1740</b>				
					<b>DDO CODE:- 70414</b>				
2202 - 02 - 104 - 64 - 46 - 02		<b>251</b>	<b>722</b>	<b>20-JUN-20</b>			<b>186000</b>	<b>185940</b>	
<=====Deduction Classification=====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	60						
					<b>NET DED:- 60</b>				
					<b>DDO CODE:- 70414</b>				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			155	533	18-JUN-20	357500		356280	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1220	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			156	534	18-JUN-20	253500		252685	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		815	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			225	637	19-JUN-20	371000		369905	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1095	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			112	451	17-JUN-20	424500		423255	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1245	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			252	723	20-JUN-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			35	163	09-JUN-20	47400		47375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			47	331	17-JUN-20	76500		76475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			53	338	17-JUN-20	389000		387650	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1350	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			56	342	17-JUN-20	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	64	354	17-JUN-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	191	574	19-JUN-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	57	343	17-JUN-20	42000	41985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	58	347	17-JUN-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	59	349	17-JUN-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	61	351	17-JUN-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	63	353	17-JUN-20	165000	164945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	66	356	17-JUN-20	128000	127715				
<====Deduction Classification====> Deduction Amount				NET DED:-	285				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		35							
2202 - 02 - 104 - 64 - 46 - 02	74	371	17-JUN-20	288000	287180				
<====Deduction Classification====> Deduction Amount				NET DED:-	820				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		70							
2202 - 02 - 104 - 64 - 46 - 02	75	372	17-JUN-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	77	376	17-JUN-20	387500	386030				
<====Deduction Classification====> Deduction Amount				NET DED:-	1470				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		95							

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		<b>79</b>	<b>378</b>	<b>17-JUN-20</b>			<b>307000</b>	<b>306045</b>	
<====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		<b>83</b>	<b>382</b>	<b>17-JUN-20</b>			<b>142500</b>	<b>142450</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							50	NET DED:- 50	
								DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		<b>87</b>	<b>418</b>	<b>17-JUN-20</b>			<b>382000</b>	<b>381015</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							875	NET DED:- 985	
0030 - 02 - 102 - 00 - 00 - 00							110	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		<b>88</b>	<b>422</b>	<b>17-JUN-20</b>			<b>154500</b>	<b>154450</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							50	NET DED:- 50	
								DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		<b>90</b>	<b>424</b>	<b>17-JUN-20</b>			<b>314000</b>	<b>312795</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1125	NET DED:- 1205	
0030 - 02 - 102 - 00 - 00 - 00							80	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		<b>99</b>	<b>438</b>	<b>17-JUN-20</b>			<b>371000</b>	<b>369780</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1125	NET DED:- 1220	
0030 - 02 - 102 - 00 - 00 - 00							95	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		<b>104</b>	<b>443</b>	<b>17-JUN-20</b>			<b>154500</b>	<b>154450</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							50	NET DED:- 50	
								DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		<b>109</b>	<b>448</b>	<b>17-JUN-20</b>			<b>96000</b>	<b>95970</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							30	NET DED:- 30	
								DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		<b>115</b>	<b>455</b>	<b>17-JUN-20</b>			<b>123000</b>	<b>122960</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							40	NET DED:- 40	
								DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		<b>143</b>	<b>516</b>	<b>18-JUN-20</b>			<b>469000</b>	<b>467625</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1250	NET DED:- 1375	
0030 - 02 - 102 - 00 - 00 - 00							125	DDO CODE:- 70414	

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<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			145	518	18-JUN-20	165000	164950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			147	525	18-JUN-20	409000	407760	
<====Deduction Classification====> Deduction Amount						NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 02 - 104 - 64 - 46 - 02			149	527	18-JUN-20	298500	297540	
<====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			150	528	18-JUN-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			151	529	18-JUN-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			152	530	18-JUN-20	108000	107965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			153	531	18-JUN-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			154	532	18-JUN-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			157	535	18-JUN-20	291000	290175	
<====Deduction Classification====> Deduction Amount						NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				75				
2202 - 02 - 104 - 64 - 46 - 02			160	541	18-JUN-20	138000	137955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70414	

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<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	162	543	18-JUN-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	165	546	18-JUN-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	167	548	18-JUN-20	379500	378275				
<====Deduction Classification====> Deduction Amount				NET DED:-	1225				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		100							
2202 - 02 - 104 - 64 - 46 - 02	169	550	18-JUN-20	218000	217320				
<====Deduction Classification====> Deduction Amount				NET DED:-	680				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		55							
2202 - 02 - 104 - 64 - 46 - 02	171	552	18-JUN-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	174	555	18-JUN-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	179	560	18-JUN-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	182	565	19-JUN-20	153000	152940				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	183	566	19-JUN-20	344500	343405				
<====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	189	572	19-JUN-20	136500	136445				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414				

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<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	195	578	19-JUN-20	111000	110965				
<====Deduction Classification====> Deduction Amount					NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	200	583	19-JUN-20	190975	190885				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	207	599	19-JUN-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	212	624	19-JUN-20	34200	34180				
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	213	625	19-JUN-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	214	626	19-JUN-20	492500	491240				
<====Deduction Classification====> Deduction Amount					NET DED:-	1260			
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 46 - 02	220	632	19-JUN-20	112500	112460				
<====Deduction Classification====> Deduction Amount					NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	228	641	19-JUN-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	229	642	19-JUN-20	482500	480760				
<====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	237	698	20-JUN-20	87000	86975				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	238	699	20-JUN-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							



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<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			250	721	20-JUN-20	54000	53980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			269	749	22-JUN-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			271	751	22-JUN-20	312500	311425	
<====Deduction Classification====> Deduction Amount						NET DED:-	1075	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				75				
2202 - 02 - 104 - 64 - 46 - 02			285	797	23-JUN-20	75000	74610	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				15				
2202 - 02 - 104 - 64 - 46 - 02			286	798	23-JUN-20	13333	13328	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			304	831	23-JUN-20	97500	97465	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 03 - 103 - 71 - 71 - 01			294	817	23-JUN-20	13868	70416	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 01			293	816	23-JUN-20	1066	70416	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 01			292	815	23-JUN-20	112000	111930	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 01			288	810	23-JUN-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				

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<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00		36360							
8658 - 00 - 112 - 00 - 00 - 00		12000							
2202 - 03 - 103 - 71 - 71 - 01		297	820	23-JUN-20			16467	16462	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 03 - 103 - 71 - 71 - 01		295	818	23-JUN-20			56000	55965	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		35							
2202 - 03 - 103 - 71 - 71 - 01		296	819	23-JUN-20			56000	55965	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		35							
2202 - 03 - 103 - 71 - 71 - 02		289	811	23-JUN-20			19450	19440	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10							
2202 - 03 - 103 - 71 - 71 - 02		291	813	23-JUN-20			217500	216815	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		625							
0030 - 02 - 102 - 00 - 00 - 00		60							
2202 - 03 - 103 - 71 - 71 - 02		335	926	30-JUN-20			52000	51740	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		250							
0030 - 02 - 102 - 00 - 00 - 00		10							
2202 - 03 - 103 - 71 - 71 - 02		336	927	30-JUN-20			180000	179220	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		750							
0030 - 02 - 102 - 00 - 00 - 00		30							
2202 - 03 - 103 - 71 - 71 - 02		290	812	23-JUN-20			10385	10380	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 03 - 103 - 72 - 00 - 01		236	697	20-JUN-20			1551909	1416550	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		4475							
0030 - 02 - 102 - 00 - 00 - 00		130							

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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							129554				
2202 - 03 - 103 - 72 - 00 - 01 72							366	17-JUN-20	207596	157066	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50530	
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							120				
2202 - 03 - 103 - 72 - 00 - 01 71							365	17-JUN-20	80049	71033	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9016	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6751				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 03 - 103 - 72 - 00 - 02 70							364	17-JUN-20	702000	699005	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2995	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 03 - 103 - 72 - 00 - 02 69							363	17-JUN-20	60000	59740	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 03 - 103 - 74 - 00 - 01 345							963	30-JUN-20	410077	376117	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	33960	
0028 - 00 - 107 - 00 - 00 - 00							1275		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							32350				
2202 - 03 - 103 - 74 - 00 - 01 306							835	23-JUN-20	6133	6128	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 74 - 00 - 01			325	881	24-JUN-20	11000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 01			346	964	30-JUN-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			344	962	30-JUN-20	171500	171415	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00						85	DDO CODE:- 70414	
2202 - 03 - 103 - 74 - 00 - 02			343	961	30-JUN-20	270000	268830	
<====Deduction Classification====> Deduction Amount						NET DED:-	1170	
0028 - 00 - 107 - 00 - 00 - 00						1125	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						45		
2202 - 03 - 103 - 75 - 00 - 01			52	337	17-JUN-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			54	339	17-JUN-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		

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2202 - 01 - 101 - 63 - 45 - 01	<b>80</b>	<b>186</b>	<b>09-JUN-20</b>	<b>224262</b>	<b>177557</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>46705</b>
0028 - 00 - 107 - 00 - 00 - 00		600		<b>DDO CODE:-</b>	<b>350104</b>			
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		46000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 45 - 01	<b>89</b>	<b>198</b>	<b>09-JUN-20</b>	<b>145809</b>	<b>124430</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>21379</b>
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>350104</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5909						
2202 - 01 - 101 - 63 - 45 - 01	<b>87</b>	<b>194</b>	<b>09-JUN-20</b>	<b>596751</b>	<b>514112</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>82639</b>
0028 - 00 - 107 - 00 - 00 - 00		1600		<b>DDO CODE:-</b>	<b>350104</b>			
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		25729						
2202 - 01 - 101 - 63 - 45 - 01	<b>23</b>	<b>103</b>	<b>04-JUN-20</b>	<b>713286</b>	<b>600393</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>112893</b>
8658 - 00 - 112 - 00 - 00 - 00		15000		<b>DDO CODE:-</b>	<b>350104</b>			
8342 - 00 - 117 - 01 - 02 - 00		12578						
8011 - 00 - 107 - 00 - 00 - 00		315						
8009 - 01 - 101 - 00 - 00 - 00		83000						
0028 - 00 - 107 - 00 - 00 - 00		1950						
0030 - 02 - 102 - 00 - 00 - 00		50						
2202 - 01 - 101 - 63 - 45 - 01	<b>28</b>	<b>108</b>	<b>04-JUN-20</b>	<b>544587</b>	<b>503281</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>41306</b>
8342 - 00 - 117 - 01 - 02 - 00		29461		<b>DDO CODE:-</b>	<b>350104</b>			
8011 - 00 - 107 - 00 - 00 - 00		255						
8009 - 01 - 101 - 00 - 00 - 00		10000						

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								1550			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 45 - 01 31							111	04-JUN-20	771987	682076	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89911	
8342 - 00 - 117 - 01 - 02 - 00								18731	DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00								330			
8009 - 01 - 101 - 00 - 00 - 00								69000			
0028 - 00 - 107 - 00 - 00 - 00								1800			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 01 - 101 - 63 - 45 - 01 40							98	04-JUN-20	200163	184543	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15620	
8342 - 00 - 117 - 01 - 02 - 00								9910	DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01 79							185	09-JUN-20	323539	302174	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21365	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								10425			
2202 - 01 - 101 - 63 - 45 - 01 83							189	09-JUN-20	78000	77975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 45 - 01 85							192	09-JUN-20	230105	196142	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	33963	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								20000			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								13023			
2202 - 01 - 101 - 63 - 45 - 01							<b>86</b>	<b>193</b>	<b>09-JUN-20</b>	<b>256272</b>	<b>235741</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20531</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								14591			
2202 - 01 - 101 - 63 - 45 - 01							<b>88</b>	<b>195</b>	<b>09-JUN-20</b>	<b>292440</b>	<b>265402</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>27038</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								21500			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4598			
2202 - 01 - 101 - 63 - 45 - 01							<b>105</b>	<b>377</b>	<b>16-JUN-20</b>	<b>36000</b>	<b>35990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>350104</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>35</b>	<b>115</b>	<b>04-JUN-20</b>	<b>628916</b>	<b>537727</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>91189</b>
8342 - 00 - 117 - 01 - 02 - 00								19164		<b>DDO CODE:-</b>	<b>350104</b>
8011 - 00 - 107 - 00 - 00 - 00								255			
8009 - 01 - 101 - 00 - 00 - 00								70000			
0028 - 00 - 107 - 00 - 00 - 00								1725			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 01 - 101 - 63 - 47 - 01							<b>49</b>	<b>147</b>	<b>08-JUN-20</b>	<b>278068</b>	<b>246873</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>31195</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								20000			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10250				
2202 - 01 - 101 - 63 - 47 - 01 53							152	08-JUN-20	396786	353558	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>43228</b>	
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	<b>350105</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							38414				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 47 - 01 54							153	08-JUN-20	656442	584151	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>72291</b>	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	<b>350105</b>	
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 - 47 - 01 55							154	08-JUN-20	566611	517842	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>48769</b>	
0028 - 00 - 107 - 00 - 00 - 00							1600		<b>DDO CODE:-</b>	<b>350105</b>	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							23382				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							23507				
2202 - 01 - 101 - 63 - 47 - 01 56							155	08-JUN-20	608629	506984	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>101645</b>	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	<b>350105</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							210				



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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							57	156	08-JUN-20	724702	652235
<====Deduction Classification====>							Deduction Amount			NET DED:-	72467
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							45046				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							25026				
2202 - 01 - 101 - 63 - 47 - 01							59	158	08-JUN-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 - 47 - 01							60	159	08-JUN-20	262985	239758
<====Deduction Classification====>							Deduction Amount			NET DED:-	23227
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							22287				
2202 - 01 - 101 - 63 - 47 - 01							61	160	08-JUN-20	619541	501008
<====Deduction Classification====>							Deduction Amount			NET DED:-	118533
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350105	
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							11653				
2202 - 01 - 101 - 63 - 47 - 01							62	161	08-JUN-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				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01 63							162	08-JUN-20	347740	235224	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	112516	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01 64							163	08-JUN-20	292577	251727	
<=====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 - 47 - 01 65							164	08-JUN-20	824575	722241	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102334	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							29694				
2202 - 01 - 101 - 63 - 47 - 01 70							169	08-JUN-20	678033	542986	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135047	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							18077				

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			164	576	26-JUN-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 - 47 - 01			166	578	26-JUN-20	824575	722240	
<====Deduction Classification====> Deduction Amount						NET DED:-	102335	
0028 - 00 - 107 - 00 - 00 - 00				2250		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				70000				
8011 - 00 - 107 - 00 - 00 - 00				330				
8342 - 00 - 117 - 01 - 02 - 00				29695				
2202 - 01 - 101 - 63 - 47 - 01			168	580	26-JUN-20	778132	630410	
<====Deduction Classification====> Deduction Amount						NET DED:-	147722	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				125000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				18077				
8658 - 00 - 112 - 00 - 00 - 00				2500				
2202 - 01 - 101 - 63 - 47 - 01			170	585	26-JUN-20	554829	497773	
<====Deduction Classification====> Deduction Amount						NET DED:-	57056	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				44226				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				11420				
2202 - 01 - 101 - 63 - 47 - 01			172	587	26-JUN-20	343904	298478	
<====Deduction Classification====> Deduction Amount						NET DED:-	45426	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00				25				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14251				
2202 - 01 - 101 - 63 - 47 - 01							<b>174</b>	<b>589</b>	<b>26-JUN-20</b>	<b>567111</b>	<b>518342</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>48769</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							23382				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							23507				
2202 - 01 - 101 - 63 - 47 - 01							<b>176</b>	<b>591</b>	<b>26-JUN-20</b>	<b>347740</b>	<b>235224</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>112516</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01							<b>180</b>	<b>595</b>	<b>26-JUN-20</b>	<b>132109</b>	<b>107298</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>24811</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01							<b>182</b>	<b>597</b>	<b>26-JUN-20</b>	<b>724702</b>	<b>651780</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>72922</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							45500				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							25027				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>184</b>	<b>599</b>	<b>26-JUN-20</b>	<b>397286</b>	<b>354058</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>43228</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							38414				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 47 - 01							<b>185</b>	<b>600</b>	<b>26-JUN-20</b>	<b>691281</b>	<b>566429</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>124852</b>
0028 - 00 - 107 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							17737				
2202 - 01 - 101 - 63 - 47 - 01							<b>98</b>	<b>361</b>	<b>12-JUN-20</b>	<b>64424</b>	<b>64419</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350103</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>99</b>	<b>362</b>	<b>12-JUN-20</b>	<b>4603</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350103</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>135</b>	<b>449</b>	<b>22-JUN-20</b>	<b>435509</b>	<b>374758</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>60751</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350103</b>
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							<b>136</b>	<b>450</b>	<b>22-JUN-20</b>	<b>641002</b>	<b>494399</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>146603</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							240				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							9723				
2202 - 01 - 101 - 63 - 47 - 01 27							107	04-JUN-20	329854	231825	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98029
8342 - 00 - 117 - 01 - 02 - 00							6084			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							91000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 47 - 01 29							109	04-JUN-20	100873	85608	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15265
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	350104
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 47 - 01 38							88	04-JUN-20	59500	59495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01 44							142	08-JUN-20	106127	85892	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 45							143	08-JUN-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 91							224	09-JUN-20	53839	48794	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5045
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350106

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4750				
2202 - 01 - 101 - 63 - 47 - 01							<b>95</b>	<b>240</b>	<b>10-JUN-20</b>	<b>169595</b>	<b>153868</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15727</b>
0028 - 00 - 107 - 00 - 00 - 00							550			<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							7167				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7905				
2202 - 01 - 101 - 63 - 47 - 01							<b>189</b>	<b>605</b>	<b>26-JUN-20</b>	<b>350754</b>	<b>313897</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>36857</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 01 - 101 - 63 - 47 - 01							<b>191</b>	<b>607</b>	<b>26-JUN-20</b>	<b>478131</b>	<b>409535</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>68596</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350106</b>
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							<b>192</b>	<b>615</b>	<b>26-JUN-20</b>	<b>108000</b>	<b>107965</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>350106</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>43</b>	<b>141</b>	<b>08-JUN-20</b>	<b>106127</b>	<b>85892</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							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							30				
2202 - 01 - 101 - 63 - 47 - 01							58	157	08-JUN-20	581914	498269
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 47 - 01							161	570	26-JUN-20	638036	551656
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86380
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							84500				
8011 - 00 - 107 - 00 - 00 - 00							240				
2202 - 01 - 101 - 63 - 47 - 01							178	593	26-JUN-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 - 47 - 01							175	590	26-JUN-20	608629	506984
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 47 - 01							163	572	26-JUN-20	266958	243391
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23567
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							20				



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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								22627			
2202 - 01 - 101 - 63 - 47 - 01							<b>194</b>	<b>618</b>	<b>26-JUN-20</b>	<b>81467</b>	<b>71232</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10235</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 47 - 01							<b>195</b>	<b>619</b>	<b>26-JUN-20</b>	<b>420487</b>	<b>343743</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>76744</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								5569			
2202 - 01 - 101 - 63 - 47 - 01							<b>196</b>	<b>620</b>	<b>26-JUN-20</b>	<b>319713</b>	<b>278204</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>41509</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5569			
2202 - 01 - 101 - 63 - 47 - 01							<b>197</b>	<b>621</b>	<b>26-JUN-20</b>	<b>242846</b>	<b>199032</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>43814</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								7874			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							198	622	26-JUN-20	402597	370256
<====Deduction Classification====>							Deduction Amount			NET DED:-	32341
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							26021				
2202 - 01 - 101 - 63 - 47 - 01							11	68	03-JUN-20	81467	71232
<====Deduction Classification====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							12	69	03-JUN-20	402597	370257
<====Deduction Classification====>							Deduction Amount			NET DED:-	32340
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							26020				
2202 - 01 - 101 - 63 - 47 - 01							13	70	03-JUN-20	319713	278204
<====Deduction Classification====>							Deduction Amount			NET DED:-	41509
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 47 - 01							14	71	03-JUN-20	242846	199032
<====Deduction Classification====>							Deduction Amount			NET DED:-	43814
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								7874			
2202 - 01 - 101 - 63 - 47 - 01 15							72	03-JUN-20	420487	343743	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	76744	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								5569			
2202 - 01 - 101 - 63 - 47 - 01 17							74	03-JUN-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 96							241	10-JUN-20	350754	313897	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36857	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								27000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								8682			
2202 - 01 - 101 - 63 - 47 - 01 188							604	26-JUN-20	564034	512334	
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0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								24910			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>16</b>	<b>73</b>	<b>03-JUN-20</b>	<b>564034</b>	<b>512335</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>51699</b>
0028 - 00 - 107 - 00 - 00 - 00							1525			<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							24909				
2202 - 01 - 101 - 63 - 47 - 01							<b>212</b>	<b>653</b>	<b>30-JUN-20</b>	<b>169595</b>	<b>153868</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15727</b>
0028 - 00 - 107 - 00 - 00 - 00							550			<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							7167				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7905				
2202 - 01 - 101 - 63 - 47 - 01							<b>20</b>	<b>100</b>	<b>04-JUN-20</b>	<b>275876</b>	<b>254052</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>21824</b>
8342 - 00 - 117 - 01 - 02 - 00							6084			<b>DDO CODE:-</b>	<b>350104</b>
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 47 - 01							<b>21</b>	<b>101</b>	<b>04-JUN-20</b>	<b>208918</b>	<b>186872</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>22046</b>
8342 - 00 - 117 - 01 - 02 - 00							4341			<b>DDO CODE:-</b>	<b>350104</b>
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							17000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 47 - 01							<b>22</b>	<b>102</b>	<b>04-JUN-20</b>	<b>182251</b>	<b>136781</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>45470</b>
8011 - 00 - 107 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>350104</b>
8009 - 01 - 101 - 00 - 00 - 00							45000				
0028 - 00 - 107 - 00 - 00 - 00							400				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 47 - 01 24							104	04-JUN-20	254354	234278	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							4341		NET DED:-	20076	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 47 - 01 25							105	04-JUN-20	213850	185145	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							90		NET DED:-	28705	
8009 - 01 - 101 - 00 - 00 - 00							28000		DDO CODE:-	350104	
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 47 - 01 26							106	04-JUN-20	255861	233155	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							14766		NET DED:-	22706	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00							7000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 47 - 01 30							110	04-JUN-20	100873	85608	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							60		NET DED:-	15265	
8009 - 01 - 101 - 00 - 00 - 00							15000		DDO CODE:-	350104	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 47 - 01 33							113	04-JUN-20	31784	31774	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350104	

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			36	116	04-JUN-20	59500	59295	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 47 - 01			82	188	09-JUN-20	467034	408796	
<====Deduction Classification====> Deduction Amount						NET DED:-	58238	
0028 - 00 - 107 - 00 - 00 - 00				1350		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				225				
8342 - 00 - 117 - 01 - 02 - 00				21623				
2202 - 01 - 101 - 63 - 47 - 01			104	376	16-JUN-20	65712	59908	
<====Deduction Classification====> Deduction Amount						NET DED:-	5804	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350104	
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			106	378	16-JUN-20	59500	59495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			107	379	16-JUN-20	76125	76120	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			37	87	04-JUN-20	59500	59495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			137	451	22-JUN-20	354723	309090	
<====Deduction Classification====> Deduction Amount						NET DED:-	45633	
0028 - 00 - 107 - 00 - 00 - 00				950		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				30000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				14508				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>139</b>	<b>453</b>	<b>22-JUN-20</b>	<b>260698</b>	<b>217970</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>42728</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							30500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11138				
2202 - 01 - 101 - 63 - 47 - 01							<b>140</b>	<b>454</b>	<b>22-JUN-20</b>	<b>645249</b>	<b>540368</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>104881</b>
0028 - 00 - 107 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							76500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							26266				
2202 - 01 - 101 - 63 - 47 - 01							<b>141</b>	<b>455</b>	<b>22-JUN-20</b>	<b>411808</b>	<b>357083</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>54725</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350103</b>
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							<b>142</b>	<b>456</b>	<b>22-JUN-20</b>	<b>188202</b>	<b>170881</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>17321</b>
0028 - 00 - 107 - 00 - 00 - 00							675			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							119				
8342 - 00 - 117 - 01 - 02 - 00							16357				
2202 - 01 - 101 - 63 - 47 - 01							<b>143</b>	<b>457</b>	<b>22-JUN-20</b>	<b>663374</b>	<b>581425</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>81949</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							50				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>145</b>	<b>460</b>	<b>22-JUN-20</b>	<b>502639</b>	<b>397590</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>105049</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350103</b>
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							<b>146</b>	<b>461</b>	<b>22-JUN-20</b>	<b>632967</b>	<b>510837</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>122130</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10250				
2202 - 01 - 101 - 63 - 47 - 01							<b>147</b>	<b>462</b>	<b>22-JUN-20</b>	<b>160146</b>	<b>145892</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>14254</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350103</b>
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							<b>149</b>	<b>464</b>	<b>22-JUN-20</b>	<b>75625</b>	<b>75620</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350103</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>150</b>	<b>465</b>	<b>22-JUN-20</b>	<b>75625</b>	<b>75620</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350103</b>



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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>209</b>	<b>642</b>	<b>30-JUN-20</b>	<b>500125</b>	<b>435244</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>64881</b>
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>DDO CODE:-</b>	<b>350103</b>
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							<b>211</b>	<b>644</b>	<b>30-JUN-20</b>	<b>36544</b>	<b>32470</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4074</b>
0028 - 00 - 107 - 00 - 00 - 00								125		<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								3879			
2202 - 01 - 101 - 63 - 47 - 01							<b>138</b>	<b>452</b>	<b>22-JUN-20</b>	<b>256183</b>	<b>226478</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>29705</b>
0028 - 00 - 107 - 00 - 00 - 00								600		<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								29000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 47 - 01							<b>148</b>	<b>463</b>	<b>22-JUN-20</b>	<b>422816</b>	<b>358095</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>64721</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350103</b>
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							<b>144</b>	<b>458</b>	<b>22-JUN-20</b>	<b>840123</b>	<b>691001</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>149122</b>
0028 - 00 - 107 - 00 - 00 - 00								2150		<b>DDO CODE:-</b>	<b>350103</b>
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			

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			210	643	30-JUN-20	598875	598630	
<====Deduction Classification====> Deduction Amount						NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			46	144	08-JUN-20	127862	118808	
<====Deduction Classification====> Deduction Amount						NET DED:-	9054	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				2500				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				6084				
2202 - 01 - 101 - 63 - 47 - 01			47	145	08-JUN-20	100099	89864	
<====Deduction Classification====> Deduction Amount						NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2202 - 01 - 101 - 63 - 47 - 02			32	112	04-JUN-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			34	114	04-JUN-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			77	183	09-JUN-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			78	184	09-JUN-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			81	187	09-JUN-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			84	191	09-JUN-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			90	199	09-JUN-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			103	375	16-JUN-20	45000	44985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02			160	549	24-JUN-20	299075	298935
<====Deduction Classification====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02			39	97	04-JUN-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			41	99	04-JUN-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			162	571	26-JUN-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			165	577	26-JUN-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			167	579	26-JUN-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			169	581	26-JUN-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			171	586	26-JUN-20	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02			173	588	26-JUN-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			177	592	26-JUN-20	87000	86970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350105

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 02	181	596	26-JUN-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	207	640	29-JUN-20	237425	237310				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	208	641	29-JUN-20	237425	237310				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	42	140	08-JUN-20	108725	108685				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	183	598	26-JUN-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	179	594	26-JUN-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	190	606	26-JUN-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	193	617	26-JUN-20	80125	80085				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	18	75	03-JUN-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	19	76	03-JUN-20	80125	80085				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350106				
2202 - 01 - 101 - 63 - 47 - 02	97	244	10-JUN-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	48	146	08-JUN-20	25500	25490				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350105				

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 02	66	165	08-JUN-20	75000	74975				
<====Deduction Classification====>			Deduction Amount	NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	67	166	08-JUN-20	19450	19440				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	68	167	08-JUN-20	24000	23990				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	69	168	08-JUN-20	25500	25490				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	71	170	08-JUN-20	24725	24715				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	72	171	08-JUN-20	70500	70475				
<====Deduction Classification====>			Deduction Amount	NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	73	172	08-JUN-20	34450	34435				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	74	173	08-JUN-20	83175	83140				
<====Deduction Classification====>			Deduction Amount	NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	75	174	08-JUN-20	84725	84695				
<====Deduction Classification====>			Deduction Amount	NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 02	76	175	08-JUN-20	68225	68200				
<====Deduction Classification====>			Deduction Amount	NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350105				
2202 - 02 - 001 - 58 - 47 - 01	108	409	19-JUN-20	4734					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 01	132	441	20-JUN-20	2520768	1967834				
<====Deduction Classification====>			Deduction Amount	NET DED:-	552934				
0028 - 00 - 107 - 00 - 00 - 00		7425		DDO CODE:-	70107				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							437500				
8011 - 00 - 107 - 00 - 00 - 00							1665				
8342 - 00 - 117 - 01 - 02 - 00							55984				
8658 - 00 - 112 - 00 - 00 - 00							50000				
2202 - 02 - 001 - 58 - 47 - 01							<b>52</b>	<b>150</b>	<b>08-JUN-20</b>	<b>8294</b>	<b>8289</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 001 - 58 - 47 - 01							<b>102</b>	<b>373</b>	<b>16-JUN-20</b>	<b>5176</b>	<b>5171</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 001 - 58 - 47 - 01							<b>113</b>	<b>415</b>	<b>20-JUN-20</b>	<b>27140</b>	<b>27135</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 001 - 58 - 47 - 02							<b>130</b>	<b>439</b>	<b>20-JUN-20</b>	<b>243725</b>	<b>243635</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00							90			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>109</b>	<b>410</b>	<b>19-JUN-20</b>	<b>5040</b>	<b>5035</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>110</b>	<b>411</b>	<b>19-JUN-20</b>	<b>14935</b>	<b>14930</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>111</b>	<b>412</b>	<b>19-JUN-20</b>	<b>8494</b>	<b>8489</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>112</b>	<b>413</b>	<b>19-JUN-20</b>	<b>239708</b>	<b>227168</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>12540</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							7200				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							4400				
2202 - 02 - 104 - 64 - 47 - 01							114	423	20-JUN-20	2151569	1677794
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	473775
0028 - 00 - 107 - 00 - 00 - 00							5350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							423000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							44305				
2202 - 02 - 104 - 64 - 47 - 01							116	425	20-JUN-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							119	428	20-JUN-20	1128642	985137
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	143505
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							36845				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 47 - 01							123	432	20-JUN-20	697771	472244
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225527
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13257				
8658 - 00 - 112 - 00 - 00 - 00							5000				

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			127	436	20-JUN-20	735298	652724	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	82574	
0028 - 00 - 107 - 00 - 00 - 00					2025	<b>DDO CODE:-</b>	70107	
0030 - 02 - 102 - 00 - 00 - 00					55			
8009 - 01 - 101 - 00 - 00 - 00					50000			
8011 - 00 - 107 - 00 - 00 - 00					310			
8342 - 00 - 117 - 01 - 02 - 00					29684			
8658 - 00 - 112 - 00 - 00 - 00					500			
2202 - 02 - 104 - 64 - 47 - 01			129	438	20-JUN-20	1009716	753158	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	256558	
0028 - 00 - 107 - 00 - 00 - 00					2400	<b>DDO CODE:-</b>	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					40000			
2202 - 02 - 104 - 64 - 47 - 01			133	442	20-JUN-20	1143369	952928	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	190441	
0028 - 00 - 107 - 00 - 00 - 00					2950	<b>DDO CODE:-</b>	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			134	443	20-JUN-20	713541	627076	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	86465	
0028 - 00 - 107 - 00 - 00 - 00					2275	<b>DDO CODE:-</b>	70107	
0030 - 02 - 102 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					51000			
8011 - 00 - 107 - 00 - 00 - 00					345			
8342 - 00 - 117 - 01 - 02 - 00					32785			



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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			151	475	22-JUN-20	51865	51855	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			153	533	24-JUN-20	1776475	1410566	
<====Deduction Classification====> Deduction Amount						NET DED:-	365909	
0028 - 00 - 107 - 00 - 00 - 00				4825		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				135				
8009 - 01 - 101 - 00 - 00 - 00				277000				
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			155	540	24-JUN-20	557006	493297	
<====Deduction Classification====> Deduction Amount						NET DED:-	63709	
0028 - 00 - 107 - 00 - 00 - 00				1350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				55000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				7114				
2202 - 02 - 104 - 64 - 47 - 01			156	541	24-JUN-20	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			157	542	24-JUN-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 - 01			159	544	24-JUN-20	59927	56792	
<====Deduction Classification====> Deduction Amount						NET DED:-	3135	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				5				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1800				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							1100				
2202 - 02 - 104 - 64 - 47 - 01							<b>186</b>	<b>602</b>	<b>26-JUN-20</b>	<b>1438510</b>	<b>1216598</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>221912</b>
0028 - 00 - 107 - 00 - 00 - 00							4025			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							59167				
2202 - 02 - 104 - 64 - 47 - 01							<b>199</b>	<b>632</b>	<b>29-JUN-20</b>	<b>1288205</b>	<b>1093176</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>195029</b>
0028 - 00 - 107 - 00 - 00 - 00							3675			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							35599				
2202 - 02 - 104 - 64 - 47 - 01							<b>201</b>	<b>634</b>	<b>29-JUN-20</b>	<b>942009</b>	<b>778413</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>163596</b>
0028 - 00 - 107 - 00 - 00 - 00							2450			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							18721				
2202 - 02 - 104 - 64 - 47 - 01							<b>213</b>	<b>654</b>	<b>30-JUN-20</b>	<b>1279929</b>	<b>1163832</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>116097</b>
0028 - 00 - 107 - 00 - 00 - 00							3425			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							29087				

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			214	655	30-JUN-20	3329436	2415802	
<====Deduction Classification====>			Deduction Amount			NET DED:-	913634	
0028 - 00 - 107 - 00 - 00 - 00						7475	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						200		
8009 - 01 - 101 - 00 - 00 - 00						815000		
8011 - 00 - 107 - 00 - 00 - 00						1345		
8342 - 00 - 117 - 01 - 02 - 00						61614		
8658 - 00 - 112 - 00 - 00 - 00						28000		
2202 - 02 - 104 - 64 - 47 - 01			216	657	30-JUN-20	1316875	1175705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	141170	
0028 - 00 - 107 - 00 - 00 - 00						3450	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						90		
8009 - 01 - 101 - 00 - 00 - 00						85000		
8011 - 00 - 107 - 00 - 00 - 00						555		
8342 - 00 - 117 - 01 - 02 - 00						42075		
8658 - 00 - 112 - 00 - 00 - 00						10000		
2202 - 02 - 104 - 64 - 47 - 01			51	149	08-JUN-20	8679	8674	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01			125	434	20-JUN-20	710316	557976	
<====Deduction Classification====>			Deduction Amount			NET DED:-	152340	
0028 - 00 - 107 - 00 - 00 - 00						1725	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						130000		
8011 - 00 - 107 - 00 - 00 - 00						270		
8342 - 00 - 117 - 01 - 02 - 00						20300		
2202 - 02 - 104 - 64 - 47 - 01			10	30	02-JUN-20	1776475	1410567	
<====Deduction Classification====>			Deduction Amount			NET DED:-	365908	
8658 - 00 - 112 - 00 - 00 - 00						16000	DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00						67063		
8011 - 00 - 107 - 00 - 00 - 00						885		
8009 - 01 - 101 - 00 - 00 - 00						277000		
0028 - 00 - 107 - 00 - 00 - 00						4825		

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 02 - 104 - 64 - 47 - 01							206	639	29-JUN-20	1503413	1322504
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180909
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							115500				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							60294				
2202 - 02 - 104 - 64 - 47 - 01							50	148	08-JUN-20	9614	9609
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							2	21	02-JUN-20	1275182	1159449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115733
8342 - 00 - 117 - 01 - 02 - 00							28723			DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							83000				
0028 - 00 - 107 - 00 - 00 - 00							3425				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 47 - 01							3	22	02-JUN-20	1078434	901546
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176888
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00							33463				
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							2900				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 47 - 01							92	235	09-JUN-20	51327	46771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4556
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				

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<b>7 Education</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 02 - 104 - 64 - 47 - 01	<b>93</b>	<b>236</b>	<b>09-JUN-20</b>	<b>114639</b>	<b>114117</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>522</b>	
0028 - 00 - 107 - 00 - 00 - 00		517		<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 47 - 01	<b>94</b>	<b>237</b>	<b>09-JUN-20</b>	<b>13810</b>	<b>13727</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>83</b>	
0028 - 00 - 107 - 00 - 00 - 00		78		<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 47 - 01	<b>6</b>	<b>25</b>	<b>02-JUN-20</b>	<b>710316</b>	<b>557977</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>152339</b>	
8342 - 00 - 117 - 01 - 02 - 00		20299		<b>DDO CODE:-</b>	<b>70107</b>	
8011 - 00 - 107 - 00 - 00 - 00		270				
8009 - 01 - 101 - 00 - 00 - 00		130000				
0028 - 00 - 107 - 00 - 00 - 00		1725				
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 02 - 104 - 64 - 47 - 01	<b>9</b>	<b>29</b>	<b>02-JUN-20</b>	<b>246906</b>	<b>246901</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 01	<b>100</b>	<b>371</b>	<b>16-JUN-20</b>	<b>12521</b>	<b>12516</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 01	<b>101</b>	<b>372</b>	<b>16-JUN-20</b>	<b>24739</b>	<b>24734</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 02	<b>1</b>	<b>20</b>	<b>02-JUN-20</b>	<b>10385</b>	<b>10380</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 02	<b>215</b>	<b>656</b>	<b>30-JUN-20</b>	<b>468150</b>	<b>466655</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>1495</b>	
0028 - 00 - 107 - 00 - 00 - 00		1375		<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00		120				

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<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							7	26	02-JUN-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							8	28	02-JUN-20	190450	190380
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							117	426	20-JUN-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							118	427	20-JUN-20	479450	478070
<====Deduction Classification====>							Deduction Amount			NET DED:-	1380
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								130			
2202 - 02 - 104 - 64 - 47 - 02							120	429	20-JUN-20	153675	153620
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							121	430	20-JUN-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							122	431	20-JUN-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							124	433	20-JUN-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							126	435	20-JUN-20	188950	188885
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							131	440	20-JUN-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							152	532	24-JUN-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			

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02			200	633	29-JUN-20	415725	414365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1360	
0028 - 00 - 107 - 00 - 00 - 00						1250		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00						110		
2202 - 02 - 104 - 64 - 47 - 02			4	23	02-JUN-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			128	437	20-JUN-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			158	543	24-JUN-20	208400	208320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00						80		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			204	637	29-JUN-20	190450	190380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00						70		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			187	603	26-JUN-20	90725	90685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			115	424	20-JUN-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			203	636	29-JUN-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			154	539	24-JUN-20	170175	170115	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00						60		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			202	635	29-JUN-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			205	638	29-JUN-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		

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<b>106 Chief Pay and Accounts Officer - North</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 47 - 02 5							24	02-JUN-20	76450	76420	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	30	
0030 - 02 - 102 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	70107	
<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2202 - 01 - 101 - 63 - 45 - 01 126							663	17-JUN-20	2845070	2486492	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	358578	
0028 - 00 - 107 - 00 - 00 - 00							7600		<b>DDO CODE:-</b>	350321	
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							268500				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							81118				
2202 - 01 - 101 - 63 - 45 - 01 75							552	16-JUN-20	1342373	1015327	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	327046	
0028 - 00 - 107 - 00 - 00 - 00							2800		<b>DDO CODE:-</b>	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				
8658 - 00 - 112 - 00 - 00 - 00							31642				
2202 - 01 - 101 - 63 - 48 - 01 50							469	12-JUN-20	228000	227925	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	75	
0030 - 02 - 102 - 00 - 00 - 00							75		<b>DDO CODE:-</b>	350322	
2202 - 01 - 101 - 63 - 48 - 01 85							606	17-JUN-20	2705481	2260942	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	444539	
0028 - 00 - 107 - 00 - 00 - 00							6750		<b>DDO CODE:-</b>	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				



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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			119	656	17-JUN-20	87000	86970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01			120	657	17-JUN-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 - 01			171	798	19-JUN-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			121	658	17-JUN-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			84	605	17-JUN-20	923498	806686	
<====Deduction Classification====> Deduction Amount						NET DED:-	116812	
0028 - 00 - 107 - 00 - 00 - 00					2525	DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					87000			
8011 - 00 - 107 - 00 - 00 - 00					405			
8342 - 00 - 117 - 01 - 02 - 00					26817			
2202 - 01 - 101 - 63 - 48 - 01			26	167	04-JUN-20	208615	187935	
<====Deduction Classification====> Deduction Amount						NET DED:-	20680	
0028 - 00 - 107 - 00 - 00 - 00					925	DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00					25			
8011 - 00 - 107 - 00 - 00 - 00					50			
8342 - 00 - 117 - 01 - 02 - 00					19680			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>27</b>	<b>171</b>	<b>04-JUN-20</b>	<b>52086</b>	<b>36821</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15265</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 48 - 01							<b>28</b>	<b>172</b>	<b>04-JUN-20</b>	<b>3713065</b>	<b>2719037</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>994028</b>
0028 - 00 - 107 - 00 - 00 - 00								9125		<b>DDO CODE:-</b>	<b>350324</b>
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							<b>29</b>	<b>205</b>	<b>04-JUN-20</b>	<b>2188185</b>	<b>1755451</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>432734</b>
0028 - 00 - 107 - 00 - 00 - 00								5675		<b>DDO CODE:-</b>	<b>350324</b>
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							<b>33</b>	<b>334</b>	<b>10-JUN-20</b>	<b>1258255</b>	<b>1060359</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>197896</b>
0028 - 00 - 107 - 00 - 00 - 00								3200		<b>DDO CODE:-</b>	<b>350324</b>
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							<b>30</b>	<b>214</b>	<b>04-JUN-20</b>	<b>2027859</b>	<b>1503424</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>524435</b>
8011 - 00 - 107 - 00 - 00 - 00								720		<b>DDO CODE:-</b>	<b>350320</b>
8009 - 01 - 101 - 00 - 00 - 00								519000			
0028 - 00 - 107 - 00 - 00 - 00								4600			
0030 - 02 - 102 - 00 - 00 - 00								115			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>10</b>	<b>35</b>	<b>01-JUN-20</b>	<b>130054</b>	<b>118563</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>11491</b>
8342 - 00 - 117 - 01 - 02 - 00							11021			<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 48 - 01							<b>36</b>	<b>358</b>	<b>10-JUN-20</b>	<b>38875</b>	<b>38870</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>53</b>	<b>529</b>	<b>16-JUN-20</b>	<b>1033630</b>	<b>829110</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>204520</b>
0028 - 00 - 107 - 00 - 00 - 00							2200			<b>DDO CODE:-</b>	<b>350320</b>
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							15905				
2202 - 01 - 101 - 63 - 48 - 01							<b>54</b>	<b>530</b>	<b>16-JUN-20</b>	<b>1486127</b>	<b>940029</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>546098</b>
0028 - 00 - 107 - 00 - 00 - 00							3200			<b>DDO CODE:-</b>	<b>350320</b>
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							38308				
2202 - 01 - 101 - 63 - 48 - 01							<b>55</b>	<b>531</b>	<b>16-JUN-20</b>	<b>421720</b>	<b>355552</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>66168</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350320</b>
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							4963				
2202 - 01 - 101 - 63 - 48 - 01							<b>57</b>	<b>533</b>	<b>16-JUN-20</b>	<b>130054</b>	<b>118563</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>11491</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350320</b>

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>58</b>	<b>534</b>	<b>16-JUN-20</b>	<b>87000</b>	<b>86970</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>59</b>	<b>535</b>	<b>16-JUN-20</b>	<b>1028187</b>	<b>937524</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90663</b>
0028 - 00 - 107 - 00 - 00 - 00							3400			<b>DDO CODE:-</b>	<b>350320</b>
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							<b>60</b>	<b>536</b>	<b>16-JUN-20</b>	<b>4154988</b>	<b>2820896</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1334092</b>
0028 - 00 - 107 - 00 - 00 - 00							9200			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							230				
8009 - 01 - 101 - 00 - 00 - 00							1285000				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8658 - 00 - 112 - 00 - 00 - 00							38162				
2202 - 01 - 101 - 63 - 48 - 01							<b>38</b>	<b>380</b>	<b>11-JUN-20</b>	<b>66902</b>	<b>46667</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350321</b>
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							<b>122</b>	<b>659</b>	<b>17-JUN-20</b>	<b>1170000</b>	<b>1169590</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>410</b>
0030 - 02 - 102 - 00 - 00 - 00							410			<b>DDO CODE:-</b>	<b>350321</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>123</b>	<b>660</b>	<b>17-JUN-20</b>	<b>573950</b>	<b>573675</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>275</b>
0030 - 02 - 102 - 00 - 00 - 00							275			<b>DDO CODE:-</b>	<b>350321</b>

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<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>124</b>	<b>661</b>	<b>17-JUN-20</b>	<b>1551659</b>	<b>1335954</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>215705</b>
0028 - 00 - 107 - 00 - 00 - 00							4150			<b>DDO CODE:-</b>	<b>350321</b>
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							<b>125</b>	<b>662</b>	<b>17-JUN-20</b>	<b>4652238</b>	<b>4037931</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>614307</b>
0028 - 00 - 107 - 00 - 00 - 00							13000			<b>DDO CODE:-</b>	<b>350321</b>
0030 - 02 - 102 - 00 - 00 - 00							335				
8009 - 01 - 101 - 00 - 00 - 00							450000				
8011 - 00 - 107 - 00 - 00 - 00							1935				
8342 - 00 - 117 - 01 - 02 - 00							139327				
8658 - 00 - 112 - 00 - 00 - 00							9700				
8658 - 00 - 123 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 48 - 01							<b>63</b>	<b>539</b>	<b>16-JUN-20</b>	<b>215172</b>	<b>196262</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>18910</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350320</b>
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							<b>64</b>	<b>540</b>	<b>16-JUN-20</b>	<b>86351</b>	<b>51116</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>35235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01							<b>65</b>	<b>541</b>	<b>16-JUN-20</b>	<b>60643</b>	<b>40408</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01 66							542	16-JUN-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 67							543	16-JUN-20	2665251	2232749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	432502	
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							405000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8658 - 00 - 112 - 00 - 00 - 00							19832				
2202 - 01 - 101 - 63 - 48 - 01 68							544	16-JUN-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 69							545	16-JUN-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 76							553	16-JUN-20	2027859	1503454	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	524405	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	350320	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							519000				
8011 - 00 - 107 - 00 - 00 - 00							690				
2202 - 01 - 101 - 63 - 48 - 01							<b>78</b>	<b>555</b>	<b>16-JUN-20</b>	<b>149049</b>	<b>114940</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>34109</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							3639				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 01 - 101 - 63 - 48 - 01							<b>79</b>	<b>556</b>	<b>16-JUN-20</b>	<b>2272794</b>	<b>1669139</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>603655</b>
0028 - 00 - 107 - 00 - 00 - 00							5200			<b>DDO CODE:-</b>	<b>350320</b>
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							<b>80</b>	<b>563</b>	<b>16-JUN-20</b>	<b>1415193</b>	<b>1174218</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>240975</b>
0028 - 00 - 107 - 00 - 00 - 00							3725			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
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							<b>90</b>	<b>611</b>	<b>17-JUN-20</b>	<b>188779</b>	<b>172080</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>16699</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							15994				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>104</b>	<b>626</b>	<b>17-JUN-20</b>	<b>1475763</b>	<b>1054298</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>421465</b>
0028 - 00 - 107 - 00 - 00 - 00							3800			<b>DDO CODE:-</b>	<b>350320</b>
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							<b>31</b>	<b>258</b>	<b>08-JUN-20</b>	<b>120190</b>	<b>109541</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10649</b>
8342 - 00 - 117 - 01 - 02 - 00							10179			<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 48 - 01							<b>72</b>	<b>549</b>	<b>16-JUN-20</b>	<b>151046</b>	<b>137684</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>13362</b>
0028 - 00 - 107 - 00 - 00 - 00							550			<b>DDO CODE:-</b>	<b>350320</b>
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							<b>19</b>	<b>92</b>	<b>02-JUN-20</b>	<b>7750</b>	<b>7745</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>166</b>	<b>793</b>	<b>19-JUN-20</b>	<b>593189</b>	<b>493022</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>100167</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350323</b>
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							<b>167</b>	<b>794</b>	<b>19-JUN-20</b>	<b>1151641</b>	<b>1043876</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>107765</b>
0028 - 00 - 107 - 00 - 00 - 00							3200			<b>DDO CODE:-</b>	<b>350323</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							75000				



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							28970				
2202 - 01 - 101 - 63 - 48 - 01 35							336	10-JUN-20	132996	132991	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 128							665	17-JUN-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 - 01 129							666	17-JUN-20	1548286	1163458	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	384828	
0028 - 00 - 107 - 00 - 00 - 00							4450		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							333000				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							46578				
2202 - 01 - 101 - 63 - 48 - 01 156							693	17-JUN-20	109104	97762	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11342	
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							10767				
2202 - 01 - 101 - 63 - 48 - 01 226							1070	24-JUN-20	15717	14752	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	965	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							950				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>82</b>	<b>603</b>	<b>17-JUN-20</b>	<b>117500</b>	<b>107440</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10060</b>
0028 - 00 - 107 - 00 - 00 - 00								500		<b>DDO CODE:-</b>	<b>350326</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								40			
8342 - 00 - 117 - 01 - 02 - 00								9500			
2202 - 01 - 101 - 63 - 48 - 01							<b>102</b>	<b>623</b>	<b>17-JUN-20</b>	<b>2364447</b>	<b>2017202</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>347245</b>
0028 - 00 - 107 - 00 - 00 - 00								6200		<b>DDO CODE:-</b>	<b>350326</b>
0030 - 02 - 102 - 00 - 00 - 00								155			
8009 - 01 - 101 - 00 - 00 - 00								292000			
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								47960			
2202 - 01 - 101 - 63 - 48 - 01							<b>103</b>	<b>625</b>	<b>17-JUN-20</b>	<b>4694374</b>	<b>3870425</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>823949</b>
0028 - 00 - 107 - 00 - 00 - 00								12400		<b>DDO CODE:-</b>	<b>350326</b>
0030 - 02 - 102 - 00 - 00 - 00								310			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								684500			
8011 - 00 - 107 - 00 - 00 - 00								1980			
8342 - 00 - 117 - 01 - 02 - 00								115226			
8658 - 00 - 112 - 00 - 00 - 00								9383			
2202 - 01 - 101 - 63 - 48 - 01							<b>101</b>	<b>622</b>	<b>17-JUN-20</b>	<b>1217018</b>	<b>1042842</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>174176</b>
0028 - 00 - 107 - 00 - 00 - 00								2800		<b>DDO CODE:-</b>	<b>350326</b>
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								146000			
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							<b>88</b>	<b>609</b>	<b>17-JUN-20</b>	<b>101550</b>	<b>91615</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>9935</b>
0028 - 00 - 107 - 00 - 00 - 00								375		<b>DDO CODE:-</b>	<b>350327</b>

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							9500				
2202 - 01 - 101 - 63 - 48 - 01							<b>161</b>	<b>785</b>	<b>19-JUN-20</b>	<b>4626100</b>	<b>3756673</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>869427</b>
0028 - 00 - 107 - 00 - 00 - 00							11175			<b>DDO CODE:-</b>	<b>350327</b>
0030 - 02 - 102 - 00 - 00 - 00							290				
8009 - 01 - 101 - 00 - 00 - 00							744000				
8011 - 00 - 107 - 00 - 00 - 00							1870				
8342 - 00 - 117 - 01 - 02 - 00							75758				
8658 - 00 - 112 - 00 - 00 - 00							36334				
2202 - 01 - 101 - 63 - 48 - 01							<b>180</b>	<b>807</b>	<b>19-JUN-20</b>	<b>1605495</b>	<b>1400131</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205364</b>
0028 - 00 - 107 - 00 - 00 - 00							4200			<b>DDO CODE:-</b>	<b>350322</b>
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							28444				
2202 - 01 - 101 - 63 - 48 - 01							<b>48</b>	<b>462</b>	<b>12-JUN-20</b>	<b>2140048</b>	<b>1906236</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>233812</b>
0028 - 00 - 107 - 00 - 00 - 00							5600			<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							171000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							56232				
2202 - 01 - 101 - 63 - 48 - 01							<b>49</b>	<b>468</b>	<b>12-JUN-20</b>	<b>300386</b>	<b>239446</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	47	458	12-JUN-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	160	784	19-JUN-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	127	664	17-JUN-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	182	812	19-JUN-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	13	46	01-JUN-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	56	532	16-JUN-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	243	1185	29-JUN-20	30900	30885				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	254	1233	30-JUN-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 - 02	62	538	16-JUN-20	96000	95960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	70	546	16-JUN-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 - 02	71	548	16-JUN-20	53000	52975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	73	550	16-JUN-20	36000	35980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350320				

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<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02	74	551	16-JUN-20	Deduction Amount		15000	14995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 02	77	554	16-JUN-20	Deduction Amount		96000	95965		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 02	190	854	19-JUN-20	Deduction Amount		579700	579415		
<====Deduction Classification====>							NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 02	191	855	19-JUN-20	Deduction Amount		146075	146005		
<====Deduction Classification====>							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 02	61	537	16-JUN-20	Deduction Amount		204000	203935		
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 02	32	259	08-JUN-20	Deduction Amount		60000	59970		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350320		
2202 - 01 - 101 - 63 - 48 - 02	168	795	19-JUN-20	Deduction Amount		278175	278065		
<====Deduction Classification====>							NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	350323		
2202 - 01 - 101 - 63 - 48 - 02	170	797	19-JUN-20	Deduction Amount		57000	56980		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350323		
2202 - 01 - 101 - 63 - 48 - 02	181	808	19-JUN-20	Deduction Amount		77225	77195		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350323		
2202 - 01 - 101 - 63 - 48 - 02	169	796	19-JUN-20	Deduction Amount		30000	29990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350323		
2202 - 01 - 101 - 63 - 48 - 02	11	44	01-JUN-20	Deduction Amount		341075	340925		
<====Deduction Classification====>							NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	12	45	01-JUN-20	Deduction Amount		196400	196320		
<====Deduction Classification====>							NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	350324		

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	89	610	17-JUN-20	196400	196320				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	130	667	17-JUN-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	157	694	17-JUN-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	14	47	01-JUN-20	300525	300405				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	34	335	10-JUN-20	196350	196270				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 02	51	501	15-JUN-20	666000	665745				
<====Deduction Classification====> Deduction Amount				NET DED:-	255				
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	52	502	15-JUN-20	459325	459105				
<====Deduction Classification====> Deduction Amount				NET DED:-	220				
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	87	608	17-JUN-20	527450	527200				
<====Deduction Classification====> Deduction Amount				NET DED:-	250				
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	350322				
2202 - 02 - 001 - 58 - 48 - 01	189	850	19-JUN-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	188	849	19-JUN-20	4857453	3555049				
<====Deduction Classification====> Deduction Amount				NET DED:-	1302404				
0028 - 00 - 107 - 00 - 00 - 00		11800		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		295							
0070 - 60 - 800 - 03 - 00 - 00		3000							

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1213100				
8011 - 00 - 107 - 00 - 00 - 00							2535				
8658 - 00 - 112 - 00 - 00 - 00							71524				
2202 - 02 - 001 - 58 - 48 - 01							<b>114</b>	<b>641</b>	<b>17-JUN-20</b>	<b>1644554</b>	<b>1498846</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>145708</b>
0028 - 00 - 107 - 00 - 00 - 00							6400			<b>DDO CODE:-</b>	<b>70312</b>
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 - 02							<b>18</b>	<b>91</b>	<b>02-JUN-20</b>	<b>202300</b>	<b>202205</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>95</b>
0030 - 02 - 102 - 00 - 00 - 00							95			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 001 - 58 - 48 - 02							<b>16</b>	<b>89</b>	<b>02-JUN-20</b>	<b>59055</b>	<b>59025</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 001 - 58 - 48 - 02							<b>159</b>	<b>732</b>	<b>18-JUN-20</b>	<b>297000</b>	<b>296900</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00							100			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 001 - 58 - 48 - 02							<b>185</b>	<b>826</b>	<b>19-JUN-20</b>	<b>202300</b>	<b>202205</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>95</b>
0030 - 02 - 102 - 00 - 00 - 00							95			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 001 - 58 - 48 - 13							<b>242</b>	<b>1176</b>	<b>29-JUN-20</b>	<b>11879</b>	<b>11874</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 001 - 58 - 48 - 13							<b>241</b>	<b>1175</b>	<b>29-JUN-20</b>	<b>1520</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>145</b>	<b>682</b>	<b>17-JUN-20</b>	<b>3348592</b>	<b>2623449</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>725143</b>
0028 - 00 - 107 - 00 - 00 - 00							8225			<b>DDO CODE:-</b>	<b>70312</b>

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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							<b>146</b>	<b>683</b>	<b>17-JUN-20</b>	<b>1426581</b>	<b>1102104</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>324477</b>
0028 - 00 - 107 - 00 - 00 - 00							3775			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>148</b>	<b>685</b>	<b>17-JUN-20</b>	<b>826669</b>	<b>748222</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>78447</b>
0028 - 00 - 107 - 00 - 00 - 00							2400			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
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							<b>151</b>	<b>688</b>	<b>17-JUN-20</b>	<b>1594194</b>	<b>1132553</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>461641</b>
0028 - 00 - 107 - 00 - 00 - 00							4150			<b>DDO CODE:-</b>	<b>70312</b>
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				



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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			154	691	17-JUN-20	2559304	1907258	
<====Deduction Classification====>			Deduction Amount			NET DED:-	652046	
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			155	692	17-JUN-20	1127878	820184	
<====Deduction Classification====>			Deduction Amount			NET DED:-	307694	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 48 - 01			15	78	01-JUN-20	398809	398804	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			162	786	19-JUN-20	1271243	1023798	
<====Deduction Classification====>			Deduction Amount			NET DED:-	247445	
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			164	788	19-JUN-20	1588040	1341491	
<====Deduction Classification====>			Deduction Amount			NET DED:-	246549	
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								

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<b>7 Education</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							31719				
2202 - 02 - 104 - 64 - 48 - 01							165	789	19-JUN-20	1109900	903385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	206515
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							23295				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 48 - 01							172	799	19-JUN-20	665047	546893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	118154
0028 - 00 - 107 - 00 - 00 - 00							2025			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55				
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							179	806	19-JUN-20	1405959	1177006
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	228953
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							182500				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							41978				
2202 - 02 - 104 - 64 - 48 - 01							183	824	19-JUN-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				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							505				
8342 - 00 - 117 - 01 - 02 - 00							35730				

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<b>7 Education</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			187	846	19-JUN-20	1216744	1046703	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170041	
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			135000					
8011 - 00 - 107 - 00 - 00 - 00			570					
8342 - 00 - 117 - 01 - 02 - 00			29601					
8658 - 00 - 112 - 00 - 00 - 00			2000					
2202 - 02 - 104 - 64 - 48 - 01			17	90	02-JUN-20	1393380	1393375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			20	93	02-JUN-20	72250	72245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			21	94	02-JUN-20	26910	26905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			22	95	02-JUN-20	33291	33286	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			23	96	02-JUN-20	6691	6686	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			199	987	20-JUN-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			1	1	01-JUN-20	9551	9546	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			213	1014	23-JUN-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 - 01			214	1019	24-JUN-20	97222	71987	
<=====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 - 104 - 64 - 48 - 01			221	1045	24-JUN-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			224	1048	24-JUN-20	2531390	2082691	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	448699	
0028 - 00 - 107 - 00 - 00 - 00				6625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				175				
8009 - 01 - 101 - 00 - 00 - 00				364000				
8011 - 00 - 107 - 00 - 00 - 00				1185				
8342 - 00 - 117 - 01 - 02 - 00				76382				
8658 - 00 - 112 - 00 - 00 - 00				332				
2202 - 02 - 104 - 64 - 48 - 01			250	1227	30-JUN-20	79003	43768	
<=====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				
8011 - 00 - 107 - 00 - 00 - 00				30				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 3							23	01-JUN-20	11088	9975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1113	
8342 - 00 - 117 - 01 - 02 - 00							1108		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 4							24	01-JUN-20	221796	191091	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30705	
8009 - 01 - 101 - 00 - 00 - 00							30000		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 48 - 01 6							26	01-JUN-20	184625	184615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 8							28	01-JUN-20	193125	193115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 9							31	01-JUN-20	69000	68995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 37							361	11-JUN-20	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 40							389	11-JUN-20	9453	9448	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 41							390	11-JUN-20	162875	162865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 83							604	17-JUN-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				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								789			
2202 - 02 - 104 - 64 - 48 - 01 92							613	17-JUN-20	51464	50229	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 48 - 01 93							614	17-JUN-20	1892608	1473529	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	419079	
0028 - 00 - 107 - 00 - 00 - 00								4675	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								120			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								370000			
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								37009			
8658 - 00 - 112 - 00 - 00 - 00								6300			
2202 - 02 - 104 - 64 - 48 - 01 94							615	17-JUN-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 95							616	17-JUN-20	23365	21113	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2252	
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2107			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>97</b>	<b>618</b>	<b>17-JUN-20</b>	<b>831329</b>	<b>731662</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>99667</b>
0028 - 00 - 107 - 00 - 00 - 00							2400			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							26817				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 48 - 01							<b>98</b>	<b>619</b>	<b>17-JUN-20</b>	<b>42717</b>	<b>39162</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>3555</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>99</b>	<b>620</b>	<b>17-JUN-20</b>	<b>1109004</b>	<b>784072</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>324932</b>
0028 - 00 - 107 - 00 - 00 - 00							2875			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>105</b>	<b>628</b>	<b>17-JUN-20</b>	<b>626117</b>	<b>515663</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>110454</b>
0028 - 00 - 107 - 00 - 00 - 00							1875			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>106</b>	<b>629</b>	<b>17-JUN-20</b>	<b>1109787</b>	<b>888863</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>220924</b>
0028 - 00 - 107 - 00 - 00 - 00							2850			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							75				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							20474				
2202 - 02 - 104 - 64 - 48 - 01							<b>107</b>	<b>633</b>	<b>17-JUN-20</b>	<b>3133754</b>	<b>2447940</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>685814</b>
0028 - 00 - 107 - 00 - 00 - 00							7300			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>108</b>	<b>634</b>	<b>17-JUN-20</b>	<b>1125412</b>	<b>935700</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>189712</b>
0028 - 00 - 107 - 00 - 00 - 00							3125			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>109</b>	<b>635</b>	<b>17-JUN-20</b>	<b>1534063</b>	<b>1212481</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>321582</b>
0028 - 00 - 107 - 00 - 00 - 00							4000			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>110</b>	<b>636</b>	<b>17-JUN-20</b>	<b>1065446</b>	<b>922676</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>142770</b>
0028 - 00 - 107 - 00 - 00 - 00							2850			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							80000				



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							43395				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 48 - 01							<b>111</b>	<b>637</b>	<b>17-JUN-20</b>	<b>1248170</b>	<b>1013953</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>234217</b>
0028 - 00 - 107 - 00 - 00 - 00							3425			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							184000				
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							<b>112</b>	<b>638</b>	<b>17-JUN-20</b>	<b>814299</b>	<b>642103</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>172196</b>
0028 - 00 - 107 - 00 - 00 - 00							2425			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>113</b>	<b>640</b>	<b>17-JUN-20</b>	<b>653120</b>	<b>551522</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>101598</b>
0028 - 00 - 107 - 00 - 00 - 00							1825			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>115</b>	<b>642</b>	<b>17-JUN-20</b>	<b>25859</b>	<b>23714</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2145</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							15				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			117	647	17-JUN-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			118	655	17-JUN-20	212254	171784	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40470	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00			40000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 02 - 104 - 64 - 48 - 01			131	668	17-JUN-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			132	669	17-JUN-20	1585533	1200020	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	385513	
0028 - 00 - 107 - 00 - 00 - 00			3925			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			338000					
8011 - 00 - 107 - 00 - 00 - 00			630					
8342 - 00 - 117 - 01 - 02 - 00			36913					
8658 - 00 - 112 - 00 - 00 - 00			5945					
2202 - 02 - 104 - 64 - 48 - 01			133	670	17-JUN-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					

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							3136				
2202 - 02 - 104 - 64 - 48 - 01							<b>134</b>	<b>671</b>	<b>17-JUN-20</b>	<b>394490</b>	<b>341841</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>52649</b>
0028 - 00 - 107 - 00 - 00 - 00							1325			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>135</b>	<b>672</b>	<b>17-JUN-20</b>	<b>792896</b>	<b>633302</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>159594</b>
0028 - 00 - 107 - 00 - 00 - 00							2200			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							133000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							13524				
8658 - 00 - 112 - 00 - 00 - 00							10425				
2202 - 02 - 104 - 64 - 48 - 01							<b>136</b>	<b>673</b>	<b>17-JUN-20</b>	<b>844709</b>	<b>626140</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>218569</b>
0028 - 00 - 107 - 00 - 00 - 00							2225			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>81</b>	<b>565</b>	<b>16-JUN-20</b>	<b>1064512</b>	<b>827704</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>236808</b>
0028 - 00 - 107 - 00 - 00 - 00							2700			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							202000				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							17633				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 48 - 01							<b>100</b>	<b>621</b>	<b>17-JUN-20</b>	<b>698258</b>	<b>574810</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>123448</b>
0028 - 00 - 107 - 00 - 00 - 00							2100			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>116</b>	<b>643</b>	<b>17-JUN-20</b>	<b>1006999</b>	<b>866399</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>140600</b>
0028 - 00 - 107 - 00 - 00 - 00							2700			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>137</b>	<b>674</b>	<b>17-JUN-20</b>	<b>68315</b>	<b>62288</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6027</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70312</b>
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 - 48 - 01							<b>222</b>	<b>1046</b>	<b>24-JUN-20</b>	<b>1111587</b>	<b>793236</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>318351</b>
0028 - 00 - 107 - 00 - 00 - 00							2675			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							5171				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 48 - 01							223	1047	24-JUN-20	1313075	988367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	324708
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							25493				
2202 - 02 - 104 - 64 - 48 - 01							225	1049	24-JUN-20	240654	232124
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8530
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 48 - 01							230	1074	24-JUN-20	1298870	951701
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	347169
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							310800				
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							232	1097	24-JUN-20	63125	63120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							233	1098	24-JUN-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				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								54265			
8658 - 00 - 112 - 00 - 00 - 00								19200			
2202 - 02 - 104 - 64 - 48 - 01							<b>237</b>	<b>1105</b>	<b>24-JUN-20</b>	<b>642477</b>	<b>530593</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>111884</b>
0028 - 00 - 107 - 00 - 00 - 00								2050		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								86000			
8011 - 00 - 107 - 00 - 00 - 00								250			
8342 - 00 - 117 - 01 - 02 - 00								23529			
2202 - 02 - 104 - 64 - 48 - 01							<b>238</b>	<b>1106</b>	<b>24-JUN-20</b>	<b>129439</b>	<b>119064</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10375</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								50			
8342 - 00 - 117 - 01 - 02 - 00								9500			
2202 - 02 - 104 - 64 - 48 - 01							<b>245</b>	<b>1212</b>	<b>29-JUN-20</b>	<b>4247406</b>	<b>3295770</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>951636</b>
0028 - 00 - 107 - 00 - 00 - 00								10300		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								270			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								807000			
8011 - 00 - 107 - 00 - 00 - 00								1775			
8342 - 00 - 117 - 01 - 02 - 00								97641			
8658 - 00 - 112 - 00 - 00 - 00								34200			
2202 - 02 - 104 - 64 - 48 - 01							<b>247</b>	<b>1214</b>	<b>29-JUN-20</b>	<b>4444239</b>	<b>3285716</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1158523</b>
0028 - 00 - 107 - 00 - 00 - 00								10525		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								265			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								1010000			
8011 - 00 - 107 - 00 - 00 - 00								1815			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							95018				
8658 - 00 - 112 - 00 - 00 - 00							40500				
2202 - 02 - 104 - 64 - 48 - 01							<b>249</b>	<b>1216</b>	<b>29-JUN-20</b>	<b>1093748</b>	<b>842804</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>250944</b>
0028 - 00 - 107 - 00 - 00 - 00							3075			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							37324				
2202 - 02 - 104 - 64 - 48 - 01							<b>251</b>	<b>1230</b>	<b>30-JUN-20</b>	<b>2085858</b>	<b>1713885</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>371973</b>
0028 - 00 - 107 - 00 - 00 - 00							5125			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							39218				
8658 - 00 - 112 - 00 - 00 - 00							31500				
2202 - 02 - 104 - 64 - 48 - 01							<b>252</b>	<b>1231</b>	<b>30-JUN-20</b>	<b>3079371</b>	<b>2418905</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>660466</b>
0028 - 00 - 107 - 00 - 00 - 00							6875			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							570000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							46121				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2202 - 02 - 104 - 64 - 48 - 01							<b>25</b>	<b>126</b>	<b>03-JUN-20</b>	<b>332045</b>	<b>332040</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>2</b>	<b>22</b>	<b>01-JUN-20</b>	<b>29966</b>	<b>29961</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		184	825	19-JUN-20			235996	215072	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							800		
0030 - 02 - 102 - 00 - 00 - 00							20		
8011 - 00 - 107 - 00 - 00 - 00							120		
8342 - 00 - 117 - 01 - 02 - 00							19984		
							NET DED:-	20924	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		143	680	17-JUN-20			511290	453425	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1625		
0030 - 02 - 102 - 00 - 00 - 00							45		
8009 - 01 - 101 - 00 - 00 - 00							19000		
8011 - 00 - 107 - 00 - 00 - 00							270		
8342 - 00 - 117 - 01 - 02 - 00							26525		
8658 - 00 - 112 - 00 - 00 - 00							10400		
							NET DED:-	57865	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		163	787	19-JUN-20			1062757	787291	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							2675		
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		
							NET DED:-	275466	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		228	1072	24-JUN-20			2249072	1822310	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							5525		
0030 - 02 - 102 - 00 - 00 - 00							145		
0216 - 01 - 106 - 02 - 00 - 00							150		
8009 - 01 - 101 - 00 - 00 - 00							346000		
8011 - 00 - 107 - 00 - 00 - 00							1050		
8342 - 00 - 117 - 01 - 02 - 00							42892		
8658 - 00 - 112 - 00 - 00 - 00							31000		
							NET DED:-	426762	
							DDO CODE:-	70312	



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>91</b>	<b>612</b>	<b>17-JUN-20</b>	<b>1098717</b>	<b>881837</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>216880</b>
0028 - 00 - 107 - 00 - 00 - 00							2825			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>158</b>	<b>695</b>	<b>17-JUN-20</b>	<b>626287</b>	<b>501141</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>125146</b>
0028 - 00 - 107 - 00 - 00 - 00							1925			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>5</b>	<b>25</b>	<b>01-JUN-20</b>	<b>61250</b>	<b>61245</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>24</b>	<b>97</b>	<b>02-JUN-20</b>	<b>71250</b>	<b>71245</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>234</b>	<b>1099</b>	<b>24-JUN-20</b>	<b>127725</b>	<b>97460</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30265</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							<b>86</b>	<b>607</b>	<b>17-JUN-20</b>	<b>1621231</b>	<b>1347808</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>273423</b>
0028 - 00 - 107 - 00 - 00 - 00							4575			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							207500				

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<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								60488			
2202 - 02 - 104 - 64 - 48 - 01							246	1213	29-JUN-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							7	27	01-JUN-20	21960	19754
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2206
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								2196			
2202 - 02 - 104 - 64 - 48 - 02							192	1001	20-JUN-20	501950	500185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1765
0028 - 00 - 107 - 00 - 00 - 00								1625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								140			
2202 - 02 - 104 - 64 - 48 - 02							193	1002	20-JUN-20	303575	303095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	480
0028 - 00 - 107 - 00 - 00 - 00								375		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 02 - 104 - 64 - 48 - 02							202	993	20-JUN-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							201	992	20-JUN-20	156000	155945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							200	991	20-JUN-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							198	986	20-JUN-20	199450	199380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	70312

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			194	1003	20-JUN-20	353500		352160	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1250		NET DED:- 1340	
0030 - 02 - 102 - 00 - 00 - 00						90		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			195	1004	20-JUN-20	303500		302790	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						625		NET DED:- 710	
0030 - 02 - 102 - 00 - 00 - 00						85		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			196	1005	20-JUN-20	165675		165615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						60		NET DED:- 60	
								DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			208	1006	22-JUN-20	102725		102685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						40		NET DED:- 40	
								DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			210	1011	23-JUN-20	154400		154340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						60		NET DED:- 60	
								DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			211	1012	23-JUN-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			212	1013	23-JUN-20	251625		250920	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						625		NET DED:- 705	
0030 - 02 - 102 - 00 - 00 - 00						80		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			215	1037	24-JUN-20	373950		372845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1000		NET DED:- 1105	
0030 - 02 - 102 - 00 - 00 - 00						105		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			216	1038	24-JUN-20	374675		373935	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						625		NET DED:- 740	
0030 - 02 - 102 - 00 - 00 - 00						115		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			217	1039	24-JUN-20	27000		26985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:- 15	
								DDO CODE:- 70312	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	218	1042	24-JUN-20	84000	83970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	227	1071	24-JUN-20	151400	151335				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	229	1073	24-JUN-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	231	1096	24-JUN-20	77225	77195				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	235	1103	24-JUN-20	220450	220370				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	236	1104	24-JUN-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	239	1120	24-JUN-20	654675	652620				
<====Deduction Classification====> Deduction Amount				NET DED:-	2055				
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			180						
2202 - 02 - 104 - 64 - 48 - 02	240	1141	25-JUN-20	375675	374445				
<====Deduction Classification====> Deduction Amount				NET DED:-	1230				
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			105						
2202 - 02 - 104 - 64 - 48 - 02	244	1199	29-JUN-20	41950	41930				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	248	1215	29-JUN-20	512770	511125				
<====Deduction Classification====> Deduction Amount				NET DED:-	1645				
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			145						

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	253	1232	30-JUN-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	39	382	11-JUN-20	5400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	203	994	20-JUN-20	124450	124405				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	205	996	20-JUN-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	206	998	20-JUN-20	130500	130455				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	220	1044	24-JUN-20	590977	588942				
<====Deduction Classification====> Deduction Amount				NET DED:-	2035				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 48 - 02	153	690	17-JUN-20	303950	302995				
<====Deduction Classification====> Deduction Amount				NET DED:-	955				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		80							
2202 - 02 - 104 - 64 - 48 - 02	209	1007	23-JUN-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	204	995	20-JUN-20	196450	196380				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	140	677	17-JUN-20	182175	182110				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	149	686	17-JUN-20	108000	107965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70312				

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			207	999	20-JUN-20	34500		34485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			197	971	20-JUN-20	462675		461420	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1255	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		70312	
8342 - 00 - 117 - 01 - 02 - 00					125				
2202 - 02 - 104 - 64 - 48 - 02			219	1043	24-JUN-20	377450		376100	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1350	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			96	617	17-JUN-20	140950		140900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			138	675	17-JUN-20	163400		163335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			139	676	17-JUN-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			141	678	17-JUN-20	167900		167835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			142	679	17-JUN-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			144	681	17-JUN-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			147	684	17-JUN-20	125225		125185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70312	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	150	687	17-JUN-20	115450	115405	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	DDO CODE:- 70312			
2202 - 02 - 104 - 64 - 48 - 02	152	689	17-JUN-20	238400	238310	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED:-	90	DDO CODE:- 70312			
2202 - 02 - 104 - 64 - 48 - 02	173	800	19-JUN-20	164950	164890	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	DDO CODE:- 70312			
2202 - 02 - 104 - 64 - 48 - 02	174	801	19-JUN-20	436000	434275	<====Deduction Classification====> Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00		1625		NET DED:-	1725	DDO CODE:- 70312			
0030 - 02 - 102 - 00 - 00 - 00		100							
2202 - 02 - 104 - 64 - 48 - 02	175	802	19-JUN-20	106500	106465	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	DDO CODE:- 70312			
2202 - 02 - 104 - 64 - 48 - 02	176	803	19-JUN-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	177	804	19-JUN-20	414000	412765	<====Deduction Classification====> Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00		1125		NET DED:-	1235	DDO CODE:- 70312			
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 48 - 02	178	805	19-JUN-20	76450	76420	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	DDO CODE:- 70312			
2202 - 02 - 104 - 64 - 48 - 02	186	845	19-JUN-20	198675	198600	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	DDO CODE:- 70312			
2202 - 03 - 103 - 68 - 00 - 01	44	407	11-JUN-20	1080000	1075665	<====Deduction Classification====> Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00		4125		NET DED:-	4335	DDO CODE:- 70313			
0030 - 02 - 102 - 00 - 00 - 00		210							
2202 - 03 - 103 - 68 - 00 - 01	43	406	11-JUN-20	2405694	2110262	<====Deduction Classification====> Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00		7150		NET DED:-	295432	DDO CODE:- 70313			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							140600				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							114867				
8658 - 00 - 112 - 00 - 00 - 00							30300				
2202 - 03 - 103 - 68 - 00 - 01							42	405	11-JUN-20	48000	47970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							46	409	11-JUN-20	1921176	1752792
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	168384
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							162024				
2202 - 03 - 103 - 68 - 00 - 02							45	408	11-JUN-20	130400	130340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70313
<b>8 Election</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2015 - 00 - 102 - 60 - 00 - 01							2	318	11-JUN-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				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8658 - 00 - 112 - 00 - 00 - 00							95000				



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<b>8 Election</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							120				
2015 - 00 - 102 - 60 - 00 - 01							<b>22</b>	<b>1516</b>	<b>30-JUN-20</b>	<b>100284</b>	<b>90395</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>9889</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>80001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8564				
2015 - 00 - 102 - 60 - 00 - 01							<b>3</b>	<b>319</b>	<b>11-JUN-20</b>	<b>100284</b>	<b>90455</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>9829</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>80001</b>
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							8564				
2015 - 00 - 102 - 60 - 00 - 01							<b>4</b>	<b>320</b>	<b>11-JUN-20</b>	<b>50373</b>	<b>26738</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>23635</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>80001</b>
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							<b>5</b>	<b>321</b>	<b>11-JUN-20</b>	<b>29610</b>	<b>29595</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>80001</b>
2015 - 00 - 102 - 60 - 00 - 01							<b>8</b>	<b>324</b>	<b>11-JUN-20</b>	<b>29421</b>	<b>26491</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2930</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>80001</b>
8342 - 00 - 117 - 01 - 02 - 00							2925				
2015 - 00 - 102 - 60 - 00 - 01							<b>17</b>	<b>478</b>	<b>16-JUN-20</b>	<b>18418</b>	<b>18413</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>80001</b>

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<b>8 Election</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 01		21	620	18-JUN-20	46669	42711	
<====Deduction Classification====>		Deduction Amount			NET DED:-	3958	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001	
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			3943				
2015 - 00 - 102 - 60 - 00 - 01		23	1517	30-JUN-20	66349	60503	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5846	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			5581				
2015 - 00 - 102 - 60 - 00 - 01		16	477	16-JUN-20	2723502	2229474	
<====Deduction Classification====>		Deduction Amount			NET DED:-	494028	
0028 - 00 - 107 - 00 - 00 - 00			8700		DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00			245				
0070 - 60 - 800 - 03 - 00 - 00			7500				
0216 - 01 - 106 - 02 - 00 - 00			450				
8009 - 01 - 101 - 00 - 00 - 00			392250				
8011 - 00 - 107 - 00 - 00 - 00			1475				
8342 - 00 - 117 - 01 - 02 - 00			83408				
2015 - 00 - 102 - 60 - 00 - 02		7	323	11-JUN-20	70500	70465	
<====Deduction Classification====>		Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02		6	322	11-JUN-20	86175	86135	
<====Deduction Classification====>		Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02		1	317	11-JUN-20	71610	71575	
<====Deduction Classification====>		Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		18	479	16-JUN-20	4821		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	80001	

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<b>8 Election</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2015 - 00 - 102 - 60 - 00 - 13 19							480	16-JUN-20	4092		
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	80001	
2015 - 00 - 102 - 60 - 00 - 13 20							522	16-JUN-20	4500		0
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		<b>DDO CODE:-</b>	80001	
<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2039 - 00 - 001 - 44 - 00 - 01 6							392	11-JUN-20	1143925		970100
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	173825	
8011 - 00 - 107 - 00 - 00 - 00							720		<b>DDO CODE:-</b>	90001	
8342 - 00 - 117 - 01 - 02 - 00							28200				
0028 - 00 - 107 - 00 - 00 - 00							3850				
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							139500				
2039 - 00 - 001 - 44 - 00 - 01 2							64	02-JUN-20	22246		22241
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	90001	
2039 - 00 - 001 - 44 - 00 - 01 5							391	11-JUN-20	1490824		1185937
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	304887	
0028 - 00 - 107 - 00 - 00 - 00							4725		<b>DDO CODE:-</b>	90001	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							259500				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							35277				

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<b>9 Excise</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 01		4	390	11-JUN-20	14000	13990	
<====Deduction Classification====>		Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		1	57	02-JUN-20	3757		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		7	743	18-JUN-20	1563		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		3	389	11-JUN-20	7650		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		8	965	23-JUN-20	4500	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00			4500		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		9	966	23-JUN-20	4500	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00			4500		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01		31	393	11-JUN-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		34	396	11-JUN-20	582977	450030	
<====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				

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<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							15012				
2052 - 00 - 090 - 09 - 00 - 01							<b>32</b>	<b>394</b>	<b>11-JUN-20</b>	<b>97133</b>	<b>66868</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30265</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>90001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2052 - 00 - 090 - 09 - 00 - 01							<b>33</b>	<b>395</b>	<b>11-JUN-20</b>	<b>246851</b>	<b>205526</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>41325</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>90001</b>
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 - 02							<b>3</b>	<b>55</b>	<b>02-JUN-20</b>	<b>61500</b>	<b>61475</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>90001</b>
2052 - 00 - 090 - 09 - 00 - 02							<b>4</b>	<b>56</b>	<b>02-JUN-20</b>	<b>87660</b>	<b>87615</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00							45			<b>DDO CODE:-</b>	<b>90001</b>
2052 - 00 - 090 - 09 - 00 - 02							<b>1</b>	<b>53</b>	<b>02-JUN-20</b>	<b>18880</b>	<b>18870</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>90001</b>
2052 - 00 - 090 - 09 - 00 - 02							<b>52</b>	<b>744</b>	<b>18-JUN-20</b>	<b>10500</b>	<b>10495</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>90001</b>
2052 - 00 - 090 - 09 - 00 - 02							<b>2</b>	<b>54</b>	<b>02-JUN-20</b>	<b>116850</b>	<b>116795</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00							55			<b>DDO CODE:-</b>	<b>90001</b>

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<b>9 Excise</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2039 - 00 - 001 - 62 - 00 - 01	<b>2</b>	<b>989</b>	<b>20-JUN-20</b>	<b>537519</b>	<b>488881</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>48638</b>
0028 - 00 - 107 - 00 - 00 - 00		2075		<b>DDO CODE:-</b>	<b>90302</b>	
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	<b>1</b>	<b>988</b>	<b>20-JUN-20</b>	<b>1670338</b>	<b>1396953</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>273385</b>
0028 - 00 - 107 - 00 - 00 - 00		5350		<b>DDO CODE:-</b>	<b>90302</b>	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		264000				
8011 - 00 - 107 - 00 - 00 - 00		900				
2039 - 00 - 001 - 62 - 00 - 13	<b>4</b>	<b>1054</b>	<b>24-JUN-20</b>	<b>4500</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>90302</b>	
2039 - 00 - 001 - 62 - 00 - 13	<b>3</b>	<b>1053</b>	<b>24-JUN-20</b>	<b>4500</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>90302</b>	
2039 - 00 - 001 - 62 - 00 - 13	<b>5</b>	<b>1055</b>	<b>24-JUN-20</b>	<b>270</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>270</b>
0215 - 01 - 103 - 00 - 00 - 00		270		<b>DDO CODE:-</b>	<b>90302</b>	
2039 - 00 - 001 - 62 - 00 - 13	<b>6</b>	<b>1059</b>	<b>24-JUN-20</b>	<b>397</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>397</b>
0801 - 01 - 800 - 01 - 00 - 00		397		<b>DDO CODE:-</b>	<b>90302</b>	
<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2020 - 00 - 105 - 00 - 44 - 01	<b>1</b>	<b>1088</b>	<b>25-JUN-20</b>	<b>996502</b>	<b>825488</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>171014</b>
0028 - 00 - 107 - 00 - 00 - 00		3200		<b>DDO CODE:-</b>	<b>100003</b>	

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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				
2043 - 00 - 101 - 44 - 00 - 01 1							1089	25-JUN-20	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 01 6							1094	25-JUN-20	4490285	3685944	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13950		NET DED:-	804341	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	100003	
0070 - 60 - 800 - 03 - 00 - 00							15500				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							641000				
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 2							1090	25-JUN-20	33995	30760	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	3235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2043 - 00 - 101 - 44 - 00 - 02 8							1096	25-JUN-20	69099	69064	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 02 7							1095	25-JUN-20	9672	9667	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100003	

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 44 - 00 - 02 5							1093	25-JUN-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 4							1092	25-JUN-20	8500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 02 3							1091	25-JUN-20	28500	28490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01 117							1143	25-JUN-20	4469481	3409008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1060473	
0028 - 00 - 107 - 00 - 00 - 00							13900		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00							410				
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							866700				
8011 - 00 - 107 - 00 - 00 - 00							3360				
8342 - 00 - 117 - 01 - 02 - 00							136923				
8658 - 00 - 112 - 00 - 00 - 00							23000				
8658 - 00 - 123 - 00 - 00 - 00							30				
2052 - 00 - 090 - 10 - 00 - 01 7							98	03-JUN-20	772000	771900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 8							99	03-JUN-20	4924		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 116							1109	25-JUN-20	2302		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 17							164	04-JUN-20	9000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9000	
0041 - 00 - 102 - 00 - 00 - 00							9000		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 6							97	03-JUN-20	36000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	



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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2054 - 00 - 095 - 10 - 58 - 01 13							1141	25-JUN-20	807138	474153	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>332985</b>	
0028 - 00 - 107 - 00 - 00 - 00							1200		<b>DDO CODE:-</b>	<b>100001</b>	
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				
2054 - 00 - 095 - 10 - 59 - 01 11							834	20-JUN-20	12000	11995	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>100004</b>	
2054 - 00 - 095 - 10 - 59 - 01 10							833	20-JUN-20	1066186	895152	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>171034</b>	
0028 - 00 - 107 - 00 - 00 - 00							3325		<b>DDO CODE:-</b>	<b>100004</b>	
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 8							831	20-JUN-20	9752	9747	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>100004</b>	
2054 - 00 - 095 - 10 - 59 - 02 9							832	20-JUN-20	9300	9295	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>100004</b>	
2054 - 00 - 095 - 10 - 60 - 01 12							852	20-JUN-20	2970252	2170460	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>799792</b>	
0028 - 00 - 107 - 00 - 00 - 00							10350		<b>DDO CODE:-</b>	<b>100002</b>	
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							663200				

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2160				
8342 - 00 - 117 - 01 - 02 - 00							116782				
2054 - 00 - 096 - 00 - 44 - 01 4							88	02-JUN-20	28821	28816	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 3							87	02-JUN-20	3452		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 7							668	18-JUN-20	2753449	1962126	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	791323	
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							709000				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							65114				
8658 - 00 - 112 - 00 - 00 - 00							629				
2054 - 00 - 096 - 00 - 44 - 01 1							4	01-JUN-20	15625		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 6							435	11-JUN-20	13597	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13597	
0801 - 01 - 800 - 01 - 00 - 00							13597		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 2							86	02-JUN-20	3652		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 14							1142	25-JUN-20	919999	659564	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	260435	
0028 - 00 - 107 - 00 - 00 - 00							2825		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							3000				

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							18650				
2054 - 00 - 098 - 00 - 44 - 13 15							1311	29-JUN-20	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	100001	
2054 - 00 - 800 - 43 - 00 - 50 5							96	03-JUN-20	144000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	
2071 - 01 - 101 - 00 - 00 - 71 51							143	02-JUN-20	108011		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 235							443	10-JUN-20	202520		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 102							198	03-JUN-20	93750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 349							764	18-JUN-20	13530		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 521							1057	20-JUN-20	3279079		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 239							476	11-JUN-20	46822		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 243							509	11-JUN-20	47104		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 330							693	17-JUN-20	109556		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	346	761	18-JUN-20		162515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	359	774	18-JUN-20		17162534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	373	788	18-JUN-20		113689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	75	80	02-JUN-20		35813				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	401	816	18-JUN-20		5412873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	177	344	08-JUN-20		51502				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	187	365	09-JUN-20		133166				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	191	369	09-JUN-20		48683				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	195	373	09-JUN-20		53842				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	199	377	09-JUN-20		60756				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	18	39	01-JUN-20		27385				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	219	414	10-JUN-20		28150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	223	418	10-JUN-20		184318				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	227	435	10-JUN-20		141312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	231	439	10-JUN-20		50450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	23	5	01-JUN-20		133590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	247	513	11-JUN-20		59108				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	251	517	11-JUN-20		164334				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	255	521	11-JUN-20		64010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	259	538	12-JUN-20		94208				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	265	545	12-JUN-20		203860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	276	573	15-JUN-20		73148				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	281	578	15-JUN-20		138104				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	292	634	16-JUN-20		94208				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	60	65	02-JUN-20		75769				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	301	653	16-JUN-20		73616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	308	660	16-JUN-20		177278				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	322	685	17-JUN-20		51491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	67	72	02-JUN-20		258369				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	335	750	18-JUN-20		319673				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	550	1086	20-JUN-20		82346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	788	1530	30-JUN-20		51550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	796	1540	30-JUN-20		64796				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	800	1544	30-JUN-20		188416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	804	1548	30-JUN-20		47104				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	812	1556	30-JUN-20		125517				
<====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	89	160	03-JUN-20		135532				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	8	17	01-JUN-20		146049				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	98	194	03-JUN-20		89060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	110	206	04-JUN-20		54475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	13	21	01-JUN-20		116040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	114	244	04-JUN-20		133145				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	118	248	04-JUN-20		24523				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	123	253	04-JUN-20		1250946				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	124	265	06-JUN-20		36808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	128	269	06-JUN-20		34819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	132	281	08-JUN-20		47104				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	136	285	08-JUN-20		84146				
<====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	140	293	08-JUN-20		114940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	144	297	08-JUN-20		244060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	148	301	08-JUN-20		49046				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	152	305	08-JUN-20		89060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	156	309	08-JUN-20		47104				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	169	336	08-JUN-20		158862				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	173	340	08-JUN-20		53258				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	326	689	17-JUN-20		59108				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	517	1053	20-JUN-20		372201				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	553	1089	20-JUN-20		532712				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	368	783	18-JUN-20		311803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	399	814	18-JUN-20		567730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112



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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	340	755	18-JUN-20		1291223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	341	756	18-JUN-20		25766				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	342	757	18-JUN-20		16270938				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	343	758	18-JUN-20		15439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	344	759	18-JUN-20		166795				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	71	76	02-JUN-20		152740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	345	760	18-JUN-20		926425				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	347	762	18-JUN-20		3362439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	348	763	18-JUN-20		884564				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	580	983	20-JUN-20		56300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	363	778	18-JUN-20		2109921				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	792	1536	30-JUN-20		81642				
<====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	531	1067	20-JUN-20		162330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	551	1087	20-JUN-20		598348				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	584	987	20-JUN-20		737379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	350	765	18-JUN-20		1357037				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	351	766	18-JUN-20		124751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	352	767	18-JUN-20		164696				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	353	768	18-JUN-20		28399039				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	354	769	18-JUN-20		25058009				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	355	770	18-JUN-20		81176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	479	1002	20-JUN-20		183432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	483	1006	20-JUN-20		77741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	31	101	02-JUN-20		34819				
<====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	486	1011	20-JUN-20		59389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	490	1026	20-JUN-20		193188				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	491	1027	20-JUN-20		45880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	492	1028	20-JUN-20		1046633				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	494	1030	20-JUN-20		118968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	495	1031	20-JUN-20		323701				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	496	1032	20-JUN-20		653986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	497	1033	20-JUN-20		6351994				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	498	1034	20-JUN-20		52970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	499	1035	20-JUN-20		312473				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	500	1036	20-JUN-20		139016				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	501	1037	20-JUN-20		4420240				
<====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	502	1038	20-JUN-20		540004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	503	1039	20-JUN-20		2029775				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	504	1040	20-JUN-20		250872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	505	1041	20-JUN-20		241556				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	506	1042	20-JUN-20		97981				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	507	1043	20-JUN-20		840987				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	509	1045	20-JUN-20		8953233				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	510	1046	20-JUN-20		73414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	511	1047	20-JUN-20		220808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	512	1048	20-JUN-20		886794				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	513	1049	20-JUN-20		10035924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	35	105	02-JUN-20		51667				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	383	798	18-JUN-20		1726788				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	402	817	18-JUN-20		139273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	493	1029	20-JUN-20		728500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	508	1044	20-JUN-20		24415674				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	523	1059	20-JUN-20		983781				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	545	1081	20-JUN-20		8278269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	562	1098	20-JUN-20		77206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	631	1236	23-JUN-20		27000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	697	1380	26-JUN-20		35345				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	760	1502	29-JUN-20		71286				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	106	202	04-JUN-20		56113				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	165	332	08-JUN-20		121992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	519	1055	20-JUN-20		267730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	520	1056	20-JUN-20		1089209				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	522	1058	20-JUN-20		70515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	524	1060	20-JUN-20		59054				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	525	1061	20-JUN-20		348294				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	526	1062	20-JUN-20		506527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	527	1063	20-JUN-20		273743				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	528	1064	20-JUN-20		355918				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	529	1065	20-JUN-20		34516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	530	1066	20-JUN-20		140269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	532	1068	20-JUN-20		595986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	533	1069	20-JUN-20		122578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	534	1070	20-JUN-20	<====Deduction Classification====>	452096				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	535	1071	20-JUN-20	<====Deduction Classification====>	188435				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	536	1072	20-JUN-20	<====Deduction Classification====>	361539				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	537	1073	20-JUN-20	<====Deduction Classification====>	92534				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	538	1074	20-JUN-20	<====Deduction Classification====>	52074				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	539	1075	20-JUN-20	<====Deduction Classification====>	207694				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	540	1076	20-JUN-20	<====Deduction Classification====>	102576				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	541	1077	20-JUN-20	<====Deduction Classification====>	538442				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	542	1078	20-JUN-20	<====Deduction Classification====>	51751				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	543	1079	20-JUN-20	<====Deduction Classification====>	1372927				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	544	1080	20-JUN-20	<====Deduction Classification====>	1486594				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	546	1082	20-JUN-20	<====Deduction Classification====>	222921				
				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	547	1083	20-JUN-20		559118				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	548	1084	20-JUN-20		70832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	549	1085	20-JUN-20		97184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	552	1088	20-JUN-20		93432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	554	1090	20-JUN-20		93191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	555	1091	20-JUN-20		79868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	556	1092	20-JUN-20		275078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	557	1093	20-JUN-20		368459				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	558	1094	20-JUN-20		1428188				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	559	1095	20-JUN-20		87868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	560	1096	20-JUN-20		76646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	561	1097	20-JUN-20		77689				
<====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	563	1099	20-JUN-20		102223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	564	1100	20-JUN-20		239273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	565	1101	20-JUN-20		105581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	566	1102	20-JUN-20		1238087				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	567	1103	20-JUN-20		2987391				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	597	1157	22-JUN-20		62500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	601	1161	22-JUN-20		103895				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	605	1165	22-JUN-20		186965				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	609	1169	22-JUN-20		59564				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	614	1174	22-JUN-20		69638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	618	1178	22-JUN-20		94208				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	622	1182	22-JUN-20		71626				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	626	1186	22-JUN-20		44530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	646	1285	24-JUN-20		50450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	651	1290	24-JUN-20		133145				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	655	1294	24-JUN-20		186965				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	660	1299	24-JUN-20		106516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	4	13	01-JUN-20		129776				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	665	1304	24-JUN-20		89060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	669	1308	24-JUN-20		154473				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	39	131	02-JUN-20		112179				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	673	1330	25-JUN-20		282624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	677	1334	25-JUN-20		69531				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	43	135	02-JUN-20		109300				
<====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	336	751	18-JUN-20		39218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	337	752	18-JUN-20		775646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	338	753	18-JUN-20		659978				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	339	754	18-JUN-20		125078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	379	794	18-JUN-20		796664				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	380	795	18-JUN-20		2367596				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	381	796	18-JUN-20		2440245				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	382	797	18-JUN-20		1000942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	384	799	18-JUN-20		201888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	385	800	18-JUN-20		2001343				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	386	801	18-JUN-20		5554439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	387	802	18-JUN-20		4005399				
<====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	388	803	18-JUN-20		650312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	389	804	18-JUN-20		1699920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	390	805	18-JUN-20		754219				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	391	806	18-JUN-20		146275				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	392	807	18-JUN-20		1184247				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	393	808	18-JUN-20		58004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	394	809	18-JUN-20		1845059				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	395	810	18-JUN-20		590524				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	396	811	18-JUN-20		2203339				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	397	812	18-JUN-20		192911				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	398	813	18-JUN-20		23838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	400	815	18-JUN-20		23318				
<====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	403	818	18-JUN-20		2868296				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	82	87	02-JUN-20		79359				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	29	9	01-JUN-20		155960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	86	97	02-JUN-20		79114				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	568	971	20-JUN-20		168162				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	572	975	20-JUN-20		226812				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	576	979	20-JUN-20		59564				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	587	990	20-JUN-20		188416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	591	994	20-JUN-20		129903				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	595	998	20-JUN-20		173204				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	686	1358	25-JUN-20		42073				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	690	1362	25-JUN-20		48812				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	701	1384	26-JUN-20		107439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	47	139	02-JUN-20		168162				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	709	1392	26-JUN-20		8485				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	721	1426	29-JUN-20		47338				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	55	147	02-JUN-20		47279				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	728	1470	29-JUN-20		57470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	732	1474	29-JUN-20		147232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	736	1478	29-JUN-20		119373				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	740	1482	29-JUN-20		32069				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	744	1486	29-JUN-20		141312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	748	1490	29-JUN-20		94208				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	752	1494	29-JUN-20		134360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	756	1498	29-JUN-20		59108				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	764	1506	29-JUN-20		24523				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	768	1510	29-JUN-20		137451				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	772	1514	29-JUN-20		141312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	779	1521	29-JUN-20		136572				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	514	1050	20-JUN-20		943532				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	515	1051	20-JUN-20		610318				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	516	1052	20-JUN-20		62486				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	518	1054	20-JUN-20		47082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	356	771	18-JUN-20		243657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	357	772	18-JUN-20		1297056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	358	773	18-JUN-20		1995939				
<====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	360	775	18-JUN-20		3562075				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	361	776	18-JUN-20		5049191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	362	777	18-JUN-20		525385				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	364	779	18-JUN-20		2192574				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	365	780	18-JUN-20		65861				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	366	781	18-JUN-20		159893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	367	782	18-JUN-20		3284793				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	369	784	18-JUN-20		74467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	370	785	18-JUN-20		11492490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	371	786	18-JUN-20		794475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	372	787	18-JUN-20		4487370				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	374	789	18-JUN-20		399850				
<====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	375	790	18-JUN-20		212187				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	376	791	18-JUN-20		716927				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	377	792	18-JUN-20		4046488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	378	793	18-JUN-20		1895827				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	577	980	20-JUN-20		1976896				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	581	984	20-JUN-20		898041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	588	991	20-JUN-20		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	592	995	20-JUN-20		1418383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	596	999	20-JUN-20		1418383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	133	282	08-JUN-20		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	137	286	08-JUN-20		1376193				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	141	294	08-JUN-20		918132				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		145	298	08-JUN-20	769463	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		149	302	08-JUN-20	773481	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		153	306	08-JUN-20	1460573	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		166	333	08-JUN-20	974385	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		174	341	08-JUN-20	845806	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		178	345	08-JUN-20	815671	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		188	366	09-JUN-20	1252286	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		192	370	09-JUN-20	1603214	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		196	374	09-JUN-20	855852	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		200	378	09-JUN-20	626821	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		220	415	10-JUN-20	898041	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		224	419	10-JUN-20	792053	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			228	436	10-JUN-20	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			232	440	10-JUN-20	797589		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			236	444	10-JUN-20	626821		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			240	477	11-JUN-20	354575		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			244	510	11-JUN-20	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			248	514	11-JUN-20	946258		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			252	518	11-JUN-20	871924		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			256	522	11-JUN-20	2129583		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			260	539	12-JUN-20	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			266	546	12-JUN-20	1681567		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			277	574	15-JUN-20	1187343		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			282	579	15-JUN-20	1105818		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		293	635	16-JUN-20	1548970	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		302	654	16-JUN-20	1195379	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		61	66	02-JUN-20	2507978	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		309	661	16-JUN-20	2975389	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		323	686	17-JUN-20	1699648	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		327	690	17-JUN-20	946258	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		331	694	17-JUN-20	871924	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		68	73	02-JUN-20	2889000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		72	77	02-JUN-20	980412	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		76	81	02-JUN-20	1161226	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		83	88	02-JUN-20	839779	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		569	972	20-JUN-20	1856353	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		573	976	20-JUN-20	1217195	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		87	98	02-JUN-20	1289804	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		610	1170	22-JUN-20	1976896	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		619	1179	22-JUN-20	1548970	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		623	1183	22-JUN-20	1161226	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		627	1187	22-JUN-20	1460573	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		632	1237	23-JUN-20	1084882	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		652	1291	24-JUN-20	845806	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		656	1295	24-JUN-20	1215470	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		661	1300	24-JUN-20	845806	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		666	1305	24-JUN-20	1460573	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		670	1309	24-JUN-20	1699648	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		40	132	02-JUN-20	1215470	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		674	1331	25-JUN-20	1548970	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		678	1335	25-JUN-20	727273	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		687	1359	25-JUN-20	1376193	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		44	136	02-JUN-20	1808136	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		691	1363	25-JUN-20	769463	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		698	1381	26-JUN-20	1145153	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		702	1385	26-JUN-20	1161226	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		647	1286	24-JUN-20	797589	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		737	1479	29-JUN-20	1297840	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		24	6	01-JUN-20	1460573	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		287	584	15-JUN-20	821698	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		52	144	02-JUN-20	3640682	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		170	337	08-JUN-20	1749874	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		789	1531	30-JUN-20	1701657	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		615	1175	22-JUN-20	1127072	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		694	1377	26-JUN-20	2643897	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		716	1415	26-JUN-20	2583626	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		725	1453	29-JUN-20	1151180	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		94	165	03-JUN-20	1267705	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		11	2	01-JUN-20	3397008	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		203	381	09-JUN-20	1460573	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		206	384	09-JUN-20	1858362	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 102 - 00 - 00 - 04		209	387	09-JUN-20	1231542	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		269	563	15-JUN-20	3332395	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		296	638	16-JUN-20	1557006	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		305	657	16-JUN-20	898041	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		5	14	01-JUN-20	2159718	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		48	140	02-JUN-20	1856353	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		722	1427	29-JUN-20	1557006	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		729	1471	29-JUN-20	918132	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		733	1475	29-JUN-20	1224082	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		56	148	02-JUN-20	1554997	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		741	1483	29-JUN-20	1032647	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		745	1487	29-JUN-20	1548970	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		749	1491	29-JUN-20	1548970	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	



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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net			
		Number	Number	Date	Amount	Amount			
2071 - 01 - 102 - 00 - 00 - 04		753	1495	29-JUN-20	1084882				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04		757	1499	29-JUN-20	946258				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04		761	1503	29-JUN-20	747363				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04		765	1507	29-JUN-20	773481				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04		769	1511	29-JUN-20	1504771				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04		773	1515	29-JUN-20	1548970				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04		780	1522	29-JUN-20	1494726				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04		793	1537	30-JUN-20	857208				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04		797	1541	30-JUN-20	1080684				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04		801	1545	30-JUN-20	1548970				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04		813	1557	30-JUN-20	1368157				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04		90	161	03-JUN-20	1094927				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	101112			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 102 - 00 - 00 - 04 9 <====Deduction Classification====>	18	01-JUN-20	1603214	NET DED:-				
				DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04 99 <====Deduction Classification====>	195	03-JUN-20	1460573	NET DED:-				
				DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04 103 <====Deduction Classification====>	199	03-JUN-20	1004520	NET DED:-				
				DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04 107 <====Deduction Classification====>	203	04-JUN-20	1858362	NET DED:-				
				DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04 111 <====Deduction Classification====>	207	04-JUN-20	1802109	NET DED:-				
				DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04 14 <====Deduction Classification====>	22	01-JUN-20	1259669	NET DED:-				
				DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04 115 <====Deduction Classification====>	245	04-JUN-20	845806	NET DED:-				
				DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04 119 <====Deduction Classification====>	249	04-JUN-20	773481	NET DED:-				
				DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04 125 <====Deduction Classification====>	266	06-JUN-20	1195379	NET DED:-				
				DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04 129 <====Deduction Classification====>	270	06-JUN-20	1127072	NET DED:-				
				DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04 20 <====Deduction Classification====>	40	01-JUN-20	863174	NET DED:-				
				DDO CODE:-	101112			
2071 - 01 - 102 - 00 - 00 - 04 1 <====Deduction Classification====>	10	01-JUN-20	1002511	NET DED:-				
				DDO CODE:-	101112			

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		480	1003	20-JUN-20	2031140	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		487	1012	20-JUN-20	1970869	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		32	102	02-JUN-20	1127072	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		36	106	02-JUN-20	1705675	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		598	1158	22-JUN-20	1004520	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		602	1162	22-JUN-20	644902	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		606	1166	22-JUN-20	1215470	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		312	664	16-JUN-20	2567554	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		315	673	16-JUN-20	1701657	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		319	682	17-JUN-20	1548970	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		64	69	02-JUN-20	2567554	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		79	84	02-JUN-20	1195379	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	695	1378	26-JUN-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	699	1382	26-JUN-20		1100385				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	703	1386	26-JUN-20		1115829				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	710	1393	26-JUN-20		54288				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	49	141	02-JUN-20		1783782				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	717	1416	26-JUN-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	53	145	02-JUN-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	726	1454	29-JUN-20		1106177				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	65	70	02-JUN-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	69	74	02-JUN-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	73	78	02-JUN-20		942084				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	80	85	02-JUN-20		1148648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							84	89	02-JUN-20	537966	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							570	973	20-JUN-20	1729728	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							574	977	20-JUN-20	859248	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							578	981	20-JUN-20	1899612	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							582	985	20-JUN-20	862934	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							585	988	20-JUN-20	1196003	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							88	99	02-JUN-20	1239381	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							589	992	20-JUN-20	1488416	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							593	996	20-JUN-20	1362933	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							477	1000	20-JUN-20	1362933	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							481	1004	20-JUN-20	1951736	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							484	1007	20-JUN-20	85420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		488	1013	20-JUN-20	1893821	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		33	103	02-JUN-20	1083011	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		37	107	02-JUN-20	1638995	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		2	11	01-JUN-20	963320	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		599	1159	22-JUN-20	965250	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		603	1163	22-JUN-20	328624	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		607	1167	22-JUN-20	1140232	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		616	1176	22-JUN-20	1083011	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		620	1180	22-JUN-20	1488416	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		624	1184	22-JUN-20	1115829	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		628	1188	22-JUN-20	1403474	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>		633	1238	23-JUN-20	1042470	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 - 104 - 60 - 00 - 04	639	1274	23-JUN-20		108779				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	644	1279	23-JUN-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	648	1287	24-JUN-20		754797				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	653	1292	24-JUN-20		812741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	657	1296	24-JUN-20		1167953				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	662	1301	24-JUN-20		812741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	667	1306	24-JUN-20		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	41	133	02-JUN-20		1167953				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	675	1332	25-JUN-20		1488416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	688	1360	25-JUN-20		1322393				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	692	1364	25-JUN-20		739382				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	45	137	02-JUN-20		1737450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			245	511	11-JUN-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			249	515	11-JUN-20	826605		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			253	519	11-JUN-20	837837		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			257	523	11-JUN-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			267	547	12-JUN-20	1615829		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			270	564	15-JUN-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			274	571	15-JUN-20	1387152		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			278	575	15-JUN-20	1140926		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			283	580	15-JUN-20	1073358		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			288	585	15-JUN-20	705832		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			294	636	16-JUN-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			297	639	16-JUN-20	1496138		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	



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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			303	655	16-JUN-20	1148648		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			306	658	16-JUN-20	719112		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			310	662	16-JUN-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			313	665	16-JUN-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			62	67	02-JUN-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			316	674	16-JUN-20	1461711		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			320	683	17-JUN-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			324	687	17-JUN-20	1534221		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			328	691	17-JUN-20	647508		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			332	695	17-JUN-20	837837		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			27	7	01-JUN-20	1403474		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			179	346	08-JUN-20	783783		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	189	367	09-JUN-20		1183397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	193	371	09-JUN-20		1540539				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	197	375	09-JUN-20		822393				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	201	379	09-JUN-20		282906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	204	382	09-JUN-20		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	207	385	09-JUN-20		1731600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	21	41	01-JUN-20		837837				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	217	412	10-JUN-20		1207440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	221	416	10-JUN-20		862934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	225	420	10-JUN-20		743243				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	229	437	10-JUN-20		1488416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	233	441	10-JUN-20		766409				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			237	445	10-JUN-20	273780		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			241	478	11-JUN-20	99745		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			671	1310	24-JUN-20	1633203		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			798	1542	30-JUN-20	1021235		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			635	1240	23-JUN-20	113724		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			157	310	08-JUN-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			160	314	08-JUN-20	394162		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			164	318	08-JUN-20	398235		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			681	1346	25-JUN-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			684	1356	25-JUN-20	360039		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			707	1390	26-JUN-20	248508		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			712	1395	26-JUN-20	105500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			777	1519	29-JUN-20	1074522		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			810	1554	30-JUN-20	140448		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			816	1560	30-JUN-20	418786		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			818	1562	30-JUN-20	247860		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			181	355	09-JUN-20	59175		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			183	357	09-JUN-20	65750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			263	543	12-JUN-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			290	609	15-JUN-20	347424		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			25	63	01-JUN-20	35568		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			167	334	08-JUN-20	936293		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			175	342	08-JUN-20	812741		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			213	400	09-JUN-20	26383		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	261	540	12-JUN-20		1488416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	154	307	08-JUN-20		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	723	1428	29-JUN-20		1496138				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	210	388	09-JUN-20		1183397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	679	1336	25-JUN-20		592956				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	738	1480	29-JUN-20		1020357				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	185	359	09-JUN-20		38978				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	730	1472	29-JUN-20		788668				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	734	1476	29-JUN-20		1148648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	742	1484	29-JUN-20		902070				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	746	1488	29-JUN-20		1488416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	57	149	02-JUN-20		1245173				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			750	1492	29-JUN-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			754	1496	29-JUN-20	1042470		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			6	15	01-JUN-20	1760850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			758	1500	29-JUN-20	909266		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			762	1504	29-JUN-20	609336		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			766	1508	29-JUN-20	675675		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			770	1512	29-JUN-20	1445945		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			774	1516	29-JUN-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			781	1523	29-JUN-20	1436292		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			786	1528	29-JUN-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			790	1532	30-JUN-20	1635134		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			794	1538	30-JUN-20	542091		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			802	1546	30-JUN-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			805	1549	30-JUN-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			808	1552	30-JUN-20	1779400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			814	1558	30-JUN-20	1314671		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			91	162	03-JUN-20	1052123		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			95	166	03-JUN-20	1218146		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			10	19	01-JUN-20	1540539		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			100	196	03-JUN-20	1403474		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			104	200	03-JUN-20	936000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			108	204	04-JUN-20	1785713		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			112	208	04-JUN-20	1731659		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			15	23	01-JUN-20	1210424		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			116	246	04-JUN-20	812741		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			120	250	04-JUN-20	416667		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			126	267	06-JUN-20	1148648		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			130	271	06-JUN-20	1083011		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			134	283	08-JUN-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			138	287	08-JUN-20	1282320		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			142	295	08-JUN-20	748566		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			146	299	08-JUN-20	616152		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			17	3	01-JUN-20	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			150	303	08-JUN-20	675675		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			171	338	08-JUN-20	1681466		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			77	82	02-JUN-20	1115829		
<====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 - 104 - 60 - 00 - 04		285	582	15-JUN-20	120335	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		611	1171	22-JUN-20	1899612	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		417	844	19-JUN-20	561106	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		418	845	19-JUN-20	59971	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		419	846	19-JUN-20	14128	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		423	850	19-JUN-20	584138	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		424	851	19-JUN-20	13020494	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		425	852	19-JUN-20	7984094	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		426	853	19-JUN-20	16777	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		427	854	19-JUN-20	26242	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		428	855	19-JUN-20	306302	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		429	856	19-JUN-20	1445333	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04		430	857	19-JUN-20	1366144	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		431	858	19-JUN-20	12061787	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		433	860	19-JUN-20	1850623	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		434	861	19-JUN-20	132772	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		435	862	19-JUN-20	58806	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		436	863	19-JUN-20	13121	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		437	864	19-JUN-20	1375785	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		438	865	19-JUN-20	93676	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		440	867	19-JUN-20	2450399	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		442	869	19-JUN-20	4405463	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		443	870	19-JUN-20	251256	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		444	871	19-JUN-20	1515588	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		445	872	19-JUN-20	244232	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		446	873	19-JUN-20	55438	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		447	874	19-JUN-20	103518	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		449	876	19-JUN-20	1046480	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		450	877	19-JUN-20	1736743	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		451	878	19-JUN-20	1023222	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		452	879	19-JUN-20	1023609	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		453	880	19-JUN-20	260465	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		454	881	19-JUN-20	926366	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		455	882	19-JUN-20	429340	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		456	883	19-JUN-20	1014858	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		457	884	19-JUN-20	205940	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 105 - 00 - 00 - 04		458	885	19-JUN-20	2850418	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		459	886	19-JUN-20	835121	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		460	887	19-JUN-20	191123	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		461	888	19-JUN-20	595620	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		462	889	19-JUN-20	304860	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		463	890	19-JUN-20	119148	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		465	892	19-JUN-20	568509	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		466	893	19-JUN-20	32942	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		467	894	19-JUN-20	122354	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		468	895	19-JUN-20	904433	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		469	896	19-JUN-20	1716046	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		470	897	19-JUN-20	102670	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		471	898	19-JUN-20	64332	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		422	849	19-JUN-20	39745	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		441	868	19-JUN-20	43009	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		472	899	19-JUN-20	179477	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		475	902	19-JUN-20	17797	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		476	903	19-JUN-20	13121	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		613	1173	22-JUN-20	72446	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		630	1209	23-JUN-20	51416	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		637	1272	23-JUN-20	64157	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		641	1276	23-JUN-20	122400	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		642	1277	23-JUN-20	85439	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		643	1278	23-JUN-20	178468	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04		650	1289	24-JUN-20	21318	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		659	1298	24-JUN-20	97377	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		664	1303	24-JUN-20	105014	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		683	1355	25-JUN-20	13064	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		705	1388	26-JUN-20	25917	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		706	1389	26-JUN-20	25917	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		714	1408	26-JUN-20	142558	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		719	1424	29-JUN-20	33547	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		720	1425	29-JUN-20	33547	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		59	151	02-JUN-20	80425	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		776	1518	29-JUN-20	475306	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		783	1525	29-JUN-20	42767	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04		784	1526	29-JUN-20	42767	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		785	1527	29-JUN-20	444667	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		122	252	04-JUN-20	89517	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		159	313	08-JUN-20	397544	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		162	316	08-JUN-20	15331	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		163	317	08-JUN-20	85793	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		212	399	09-JUN-20	101260	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		215	410	10-JUN-20	15356	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		216	411	10-JUN-20	62065	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		272	566	15-JUN-20	22456	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		273	570	15-JUN-20	303010	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		280	577	15-JUN-20	26530	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	299	651	16-JUN-20	<====Deduction Classification====>	109146				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	300	652	16-JUN-20	<====Deduction Classification====>	120028				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	807	1551	30-JUN-20	<====Deduction Classification====>	766363				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	420	847	19-JUN-20	<====Deduction Classification====>	289993				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	473	900	19-JUN-20	<====Deduction Classification====>	1371177				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	439	866	19-JUN-20	<====Deduction Classification====>	751421				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	638	1273	23-JUN-20	<====Deduction Classification====>	174937				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	715	1409	26-JUN-20	<====Deduction Classification====>	52214				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	97	169	03-JUN-20	<====Deduction Classification====>	53913				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	404	819	18-JUN-20	<====Deduction Classification====>	6777				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	421	848	19-JUN-20	<====Deduction Classification====>	235173				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	432	859	19-JUN-20	<====Deduction Classification====>	2268980				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112



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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							448	875	19-JUN-20	169596	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							464	891	19-JUN-20	13121	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							474	901	19-JUN-20	399005	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							318	676	16-JUN-20	72949	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							334	714	17-JUN-20	72948	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							405	832	19-JUN-20	2270577	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							406	833	19-JUN-20	120990	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							407	834	19-JUN-20	413264	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							408	835	19-JUN-20	415368	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							409	836	19-JUN-20	44694	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							410	837	19-JUN-20	614666	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							411	838	19-JUN-20	6066250	
										NET DED:-	
										DDO CODE:-	101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04		412	839	19-JUN-20	66059	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		413	840	19-JUN-20	84914	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		414	841	19-JUN-20	19706	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		415	842	19-JUN-20	410589	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		416	843	19-JUN-20	87713	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		680	1337	25-JUN-20	495940	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		42	134	02-JUN-20	828850	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		682	1347	25-JUN-20	1303128	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		685	1357	25-JUN-20	409069	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		689	1361	25-JUN-20	938450	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		693	1365	25-JUN-20	478750	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		696	1379	26-JUN-20	1868720	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	46	138	02-JUN-20		1233000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	700	1383	26-JUN-20		780900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	704	1387	26-JUN-20		791860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	708	1391	26-JUN-20		141792				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	711	1394	26-JUN-20		39730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	718	1417	26-JUN-20		1761820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	54	146	02-JUN-20		2482660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	19	4	01-JUN-20		2339960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	28	8	01-JUN-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	34	104	02-JUN-20		768570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	676	1333	25-JUN-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	135	284	08-JUN-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	284	581	15-JUN-20		761720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	791	1533	30-JUN-20		1160390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	649	1288	24-JUN-20		496250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	654	1293	24-JUN-20		576770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	658	1297	24-JUN-20		828850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	663	1302	24-JUN-20		550808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	668	1307	24-JUN-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	672	1311	24-JUN-20		1159020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	202	380	09-JUN-20		427440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	205	383	09-JUN-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	93	164	03-JUN-20		66900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	583	986	20-JUN-20		612390				
<====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	586	989	20-JUN-20		857850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	590	993	20-JUN-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	594	997	20-JUN-20		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	113	209	04-JUN-20		1228890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	155	308	08-JUN-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	26	64	01-JUN-20		15750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	713	1396	26-JUN-20		157342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	50	142	02-JUN-20		1265880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	724	1429	29-JUN-20		1061750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	727	1455	29-JUN-20		785010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	731	1473	29-JUN-20		626090				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	735	1477	29-JUN-20		92384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	739	1481	29-JUN-20		885020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	743	1485	29-JUN-20		704180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	747	1489	29-JUN-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	751	1493	29-JUN-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	755	1497	29-JUN-20		739800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	58	150	02-JUN-20		1060380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	759	1501	29-JUN-20		645270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	763	1505	29-JUN-20		438290				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	767	1509	29-JUN-20		499319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	771	1513	29-JUN-20		1026130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	775	1517	29-JUN-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	778	1520	29-JUN-20		323119				
<====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	782	1524	29-JUN-20		1019280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	787	1529	29-JUN-20		938450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	795	1539	30-JUN-20		472376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	799	1543	30-JUN-20		723848				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	803	1547	30-JUN-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	806	1550	30-JUN-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	809	1553	30-JUN-20		1023000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	811	1555	30-JUN-20		61848				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	815	1559	30-JUN-20		932970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	817	1561	30-JUN-20		224799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	819	1563	30-JUN-20		217968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	7	16	01-JUN-20		1472750				
<====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	92	163	03-JUN-20		746650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	96	167	03-JUN-20		864470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	101	197	03-JUN-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	12	20	01-JUN-20		1093260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	105	201	03-JUN-20		685000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	109	205	04-JUN-20		1267250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	16	24	01-JUN-20		858990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	117	247	04-JUN-20		576770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	121	251	04-JUN-20		527450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	127	268	06-JUN-20		796130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	131	272	06-JUN-20		768570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	139	288	08-JUN-20		938450				
<====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	143	296	08-JUN-20	<====Deduction Classification====>	594786				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	147	300	08-JUN-20	<====Deduction Classification====>	524710				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	151	304	08-JUN-20	<====Deduction Classification====>	494045				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	158	311	08-JUN-20	<====Deduction Classification====>	1056270				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	161	315	08-JUN-20	<====Deduction Classification====>	507937				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	168	335	08-JUN-20	<====Deduction Classification====>	622368				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	172	339	08-JUN-20	<====Deduction Classification====>	1193270				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	176	343	08-JUN-20	<====Deduction Classification====>	555622				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	180	347	08-JUN-20	<====Deduction Classification====>	556220				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	182	356	09-JUN-20	<====Deduction Classification====>	12875				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	184	358	09-JUN-20	<====Deduction Classification====>	15128				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	186	360	09-JUN-20	<====Deduction Classification====>	8890				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	190	368	09-JUN-20		769826				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	194	372	09-JUN-20		1093260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	198	376	09-JUN-20		583620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	30	100	02-JUN-20		879540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	478	1001	20-JUN-20		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	482	1005	20-JUN-20		1065763				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	485	1008	20-JUN-20		48319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	489	1014	20-JUN-20		1343970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	38	108	02-JUN-20		1163130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	600	1160	22-JUN-20		685000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	604	1164	22-JUN-20		439770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	608	1168	22-JUN-20		828850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	612	1172	22-JUN-20		1348080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	617	1177	22-JUN-20		381723				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	621	1181	22-JUN-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	625	1185	22-JUN-20		791860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	629	1189	22-JUN-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	3	12	01-JUN-20		651727				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	634	1239	23-JUN-20		739800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	636	1241	23-JUN-20		84708				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	640	1275	23-JUN-20		114200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	645	1280	23-JUN-20		829891				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	208	386	09-JUN-20		1267250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	211	389	09-JUN-20		831412				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	214	401	09-JUN-20		18310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	218	413	10-JUN-20		657600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	222	417	10-JUN-20		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	22	42	01-JUN-20		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	226	421	10-JUN-20		527450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	230	438	10-JUN-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	234	442	10-JUN-20		502192				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	238	446	10-JUN-20		427440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	242	479	11-JUN-20		63330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	246	512	11-JUN-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	250	516	11-JUN-20		645270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	254	520	11-JUN-20		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	258	524	11-JUN-20		1452200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	262	541	12-JUN-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	264	544	12-JUN-20		1912520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	268	548	12-JUN-20		1146690				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	271	565	15-JUN-20		2272450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	275	572	15-JUN-20		620382				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	279	576	15-JUN-20		809670				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	286	583	15-JUN-20		168417				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	289	586	15-JUN-20		560330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	291	610	15-JUN-20		406982				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	295	637	16-JUN-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	298	640	16-JUN-20		1061750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 115 - 00 - 00 - 76			304	656	16-JUN-20	777110			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			307	659	16-JUN-20	612390			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			311	663	16-JUN-20	1995154			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			314	666	16-JUN-20	1750860			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			317	675	16-JUN-20	1160390			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			63	68	02-JUN-20	1629674			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			321	684	17-JUN-20	1056270			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			325	688	17-JUN-20	1159020			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			329	692	17-JUN-20	645270			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			333	696	17-JUN-20	594580			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			66	71	02-JUN-20	1750860			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			70	75	02-JUN-20	1970060			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2071 - 01 - 115 - 00 - 00 - 76	74	79	02-JUN-20	485967					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	78	83	02-JUN-20	746988					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	81	86	02-JUN-20	815150					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	85	90	02-JUN-20	538300					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	571	974	20-JUN-20	1265880					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	575	978	20-JUN-20	838440					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	579	982	20-JUN-20	1348080					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2075 - 00 - 103 - 10 - 00 - 01	5	640	18-JUN-20	1557590	904988				
<====Deduction Classification====>				NET DED:-	652602				
				DDO CODE:-	100015				
0028 - 00 - 107 - 00 - 00 - 00				4875					
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 - 02	7	1363	30-JUN-20	29256	29241				
<====Deduction Classification====>				NET DED:-	15				
				DDO CODE:-	100015				
0030 - 02 - 102 - 00 - 00 - 00				15					

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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2075 - 00 - 103 - 10 - 00 - 02 6 <====Deduction Classification====>	1362	30-JUN-20	Deduction Amount	39370	39350	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 2 <====Deduction Classification====>	114	04-JUN-20	Deduction Amount	28320	28305	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 1 <====Deduction Classification====>	113	04-JUN-20	Deduction Amount	38100	38080	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 8 <====Deduction Classification====>	1364	30-JUN-20	Deduction Amount	3411		
				NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 9 <====Deduction Classification====>	1468	30-JUN-20	Deduction Amount	3600	0	
				NET DED:-	3600	
0215 - 01 - 103 - 00 - 00 - 00	3600			DDO CODE:-	100015	
2075 - 00 - 800 - 00 - 00 - 50 4 <====Deduction Classification====>	292	10-JUN-20	Deduction Amount	607100		
				NET DED:-		
				DDO CODE:-	100001	
<b>3 Charged</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2048 - 00 - 101 - 60 - 00 - 71 1 <====Deduction Classification====>	209	08-JUN-20	Deduction Amount	12000000		
				NET DED:-		
				DDO CODE:-	100001	
2049 - 01 - 101 - 00 - 00 - 45 5 <====Deduction Classification====>	4	04-JUN-20	Deduction Amount	8040000		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 6 <====Deduction Classification====>	5	04-JUN-20	Deduction Amount	1756000		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 3 <====Deduction Classification====>	2	04-JUN-20	Deduction Amount	4207500		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 1 <====Deduction Classification====>	1	04-JUN-20	Deduction Amount	8083350		
				NET DED:-		
				DDO CODE:-	101218	



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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2049 - 01 - 101 - 00 - 00 - 45 4 <====Deduction Classification====>	4	3	04-JUN-20	71000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 200 - 62 - 00 - 45 10 <====Deduction Classification====>	10	13	10-JUN-20	2307016		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 200 - 66 - 00 - 45 11 <====Deduction Classification====>	11	16	25-JUN-20	25108112		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 9 <====Deduction Classification====>	9	12	10-JUN-20	3160552		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 46 7 <====Deduction Classification====>	7	7	04-JUN-20	376203		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 47 8 <====Deduction Classification====>	8	9	04-JUN-20	117121		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 109 - 00 - 00 - 45 2 <====Deduction Classification====>	2	11	04-JUN-20	4254408		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2075 - 00 - 797 - 60 - 00 - 71 3 <====Deduction Classification====>	3	208	08-JUN-20	20000000		0
			Deduction Amount	NET DED:-		20000000
8235 - 00 - 117 - 00 - 00 - 00			20000000	DDO CODE:-		100001
6003 - 00 - 105 - 61 - 00 - 56 1 <====Deduction Classification====>	1	15	25-JUN-20	56772800		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 4 <====Deduction Classification====>	4	14	10-JUN-20	3287244		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 57 2 <====Deduction Classification====>	2	6	04-JUN-20	916854		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 105 - 00 - 00 - 56 1 <====Deduction Classification====>	1	10	04-JUN-20	5672544		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218

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<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
6004 - 05 - 101 - 00 - 00 - 56	3	8	04-JUN-20	219637		
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount			
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>101218</b>
<b>10 Finance</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2054 - 00 - 096 - 00 - 45 - 01	2	404	15-JUN-20	2321784	1428448	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount			
				<b>NET DED:-</b>		<b>893336</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0028 - 00 - 107 - 00 - 00 - 00		6800				
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		837400				
8011 - 00 - 107 - 00 - 00 - 00		1425				
8342 - 00 - 117 - 01 - 02 - 00		43526				
2054 - 00 - 096 - 00 - 45 - 02	5	1042	23-JUN-20	28410	28395	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount			
				<b>NET DED:-</b>		<b>15</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0030 - 02 - 102 - 00 - 00 - 00		15				
2054 - 00 - 096 - 00 - 45 - 02	6	1069	23-JUN-20	9725	9720	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount			
				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 13	3	857	22-JUN-20	32221	32201	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount			
				<b>NET DED:-</b>		<b>20</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0030 - 02 - 102 - 00 - 00 - 00		20				
2054 - 00 - 096 - 00 - 45 - 13	1	141	03-JUN-20	24816	24811	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount			
				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 13	4	858	22-JUN-20	21540	21535	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount			
				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0030 - 02 - 102 - 00 - 00 - 00		5				

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<b>10 Finance</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2054 - 00 - 096 - 00 - 46 - 01	5	262	11-JUN-20	1232758	889521	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>343237</b>	
0028 - 00 - 107 - 00 - 00 - 00		4175		<b>DDO CODE:-</b>	<b>100411</b>	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		284000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		50742				
2054 - 00 - 096 - 00 - 46 - 01	1	2	01-JUN-20	894000	893880	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>120</b>	
0030 - 02 - 102 - 00 - 00 - 00		120		<b>DDO CODE:-</b>	<b>100411</b>	
2054 - 00 - 096 - 00 - 46 - 01	2	193	10-JUN-20	86750	86740	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>100411</b>	
2054 - 00 - 096 - 00 - 46 - 13	6	293	12-JUN-20	4500	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>4500</b>	
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>100411</b>	
2054 - 00 - 096 - 00 - 46 - 13	3	221	11-JUN-20	1800		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>100411</b>	
				<b>DDO CODE:-</b>	<b>100411</b>	
2054 - 00 - 096 - 00 - 46 - 13	4	222	11-JUN-20	8840	8835	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100411</b>	
<b>10 Finance</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2054 - 00 - 096 - 00 - 47 - 01	2	342	10-JUN-20	15288	15283	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100107</b>	

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<b>10 Finance</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2054 - 00 - 096 - 00 - 47 - 01	<b>1</b>	<b>41</b>	<b>02-JUN-20</b>		<b>30000</b>	<b>29995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>100107</b>		
2054 - 00 - 096 - 00 - 47 - 01	<b>7</b>	<b>531</b>	<b>24-JUN-20</b>		<b>726620</b>	<b>396921</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			2025		<b>NET DED:-</b>	<b>329699</b>		
0030 - 02 - 102 - 00 - 00 - 00			55		<b>DDO CODE:-</b>	<b>100107</b>		
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			318000					
8011 - 00 - 107 - 00 - 00 - 00			540					
8342 - 00 - 117 - 01 - 02 - 00			7079					
2054 - 00 - 096 - 00 - 47 - 02	<b>3</b>	<b>402</b>	<b>17-JUN-20</b>		<b>30070</b>	<b>30055</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			15		<b>NET DED:-</b>	<b>15</b>		
					<b>DDO CODE:-</b>	<b>100107</b>		
2054 - 00 - 096 - 00 - 47 - 02	<b>6</b>	<b>529</b>	<b>24-JUN-20</b>		<b>9725</b>	<b>9720</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>100107</b>		
2054 - 00 - 096 - 00 - 47 - 13	<b>5</b>	<b>527</b>	<b>24-JUN-20</b>		<b>1895</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>100107</b>		
2054 - 00 - 096 - 00 - 47 - 13	<b>4</b>	<b>526</b>	<b>24-JUN-20</b>		<b>8828</b>	<b>8823</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>100107</b>		
<b>10 Finance</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2020 - 00 - 105 - 00 - 66 - 01	<b>1</b>	<b>383</b>	<b>11-JUN-20</b>		<b>414405</b>	<b>378146</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			1600		<b>NET DED:-</b>	<b>36259</b>		
0030 - 02 - 102 - 00 - 00 - 00			45		<b>DDO CODE:-</b>	<b>100310</b>		
8009 - 01 - 101 - 00 - 00 - 00			17000					
8011 - 00 - 107 - 00 - 00 - 00			240					

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<b>10 Finance</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17374				
2043 - 00 - 101 - 66 - 00 - 01 2							403	11-JUN-20	1092779	881869	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210910	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							23855				
2043 - 00 - 101 - 66 - 00 - 01 1							384	11-JUN-20	39000	38990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100310	
2043 - 00 - 101 - 66 - 00 - 02 5							729	18-JUN-20	1005		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100310	
2043 - 00 - 101 - 66 - 00 - 02 6							730	18-JUN-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2043 - 00 - 101 - 66 - 00 - 02 3							404	11-JUN-20	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2043 - 00 - 101 - 66 - 00 - 02 4							720	18-JUN-20	41950	41930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01 6							866	19-JUN-20	181729	181724	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 4							752	18-JUN-20	1599828	1120913	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	478915	
0028 - 00 - 107 - 00 - 00 - 00							5050		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1950				

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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00		413000				
8011 - 00 - 107 - 00 - 00 - 00		1125				
8342 - 00 - 117 - 01 - 02 - 00		53645				
2054 - 00 - 096 - 00 - 48 - 02	<b>8</b>	<b>1101</b>	<b>24-JUN-20</b>		<b>3000</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	
		Deduction Amount			<b>DDO CODE:-</b>	<b>100309</b>
2054 - 00 - 096 - 00 - 48 - 02	<b>7</b>	<b>1100</b>	<b>24-JUN-20</b>		<b>20770</b>	<b>20760</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	<b>100309</b>
2054 - 00 - 096 - 00 - 48 - 02	<b>9</b>	<b>1102</b>	<b>24-JUN-20</b>		<b>19504</b>	<b>19494</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	<b>100309</b>
2054 - 00 - 096 - 00 - 48 - 02	<b>5</b>	<b>753</b>	<b>18-JUN-20</b>		<b>57000</b>	<b>56975</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25			<b>DDO CODE:-</b>	<b>100309</b>
2054 - 00 - 096 - 00 - 48 - 11	<b>1</b>	<b>342</b>	<b>10-JUN-20</b>		<b>2700</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	
		Deduction Amount			<b>DDO CODE:-</b>	<b>100309</b>
2054 - 00 - 096 - 00 - 48 - 13	<b>2</b>	<b>398</b>	<b>11-JUN-20</b>		<b>4500</b>	<b>0</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 00 - 00 - 00		4500			<b>DDO CODE:-</b>	<b>100309</b>
2054 - 00 - 096 - 00 - 48 - 13	<b>3</b>	<b>399</b>	<b>11-JUN-20</b>		<b>3000</b>	<b>0</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>3000</b>
0041 - 00 - 102 - 00 - 00 - 00		3000			<b>DDO CODE:-</b>	<b>100309</b>
<b>11 Food and Civil Supplies</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2408 - 01 - 001 - 00 - 44 - 01	<b>10</b>	<b>1101</b>	<b>25-JUN-20</b>		<b>18720</b>	<b>18710</b>
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	<b>110001</b>

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 44 - 01	7	1098	25-JUN-20			18720	18710	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 01	5	830	20-JUN-20			4192599	3426400	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>766199</b>
0028 - 00 - 107 - 00 - 00 - 00		13775				<b>DDO CODE:-</b>	<b>110001</b>	
0030 - 02 - 102 - 00 - 00 - 00		415						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		628554						
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	9	1100	25-JUN-20			10050	10045	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 02	4	829	20-JUN-20			375000	374825	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>175</b>
0030 - 02 - 102 - 00 - 00 - 00		175				<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 02	8	1099	25-JUN-20			62175	62145	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 02	6	1097	25-JUN-20			183150	183050	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00		100				<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 60 - 01	3	814	20-JUN-20			536788	456711	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80077</b>
0028 - 00 - 107 - 00 - 00 - 00		1950				<b>DDO CODE:-</b>	<b>110002</b>	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		59500						
8011 - 00 - 107 - 00 - 00 - 00		245						
8342 - 00 - 117 - 01 - 02 - 00		17022						

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<b>11 Food and Civil Supplies</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 101 - 60 - 00 - 51 1							374	11-JUN-20	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51 2							375	11-JUN-20	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01 1							436	16-JUN-20	26500	26495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01 2							437	16-JUN-20	367439	332136	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35303	
0028 - 00 - 107 - 00 - 00 - 00							1575		DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00							50				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							32223				
3456 - 00 - 001 - 60 - 44 - 13 3							1495	30-JUN-20	623		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110008	
3475 - 00 - 106 - 62 - 00 - 01 1							115	04-JUN-20	18002	17997	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 2							815	20-JUN-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 7							1496	30-JUN-20	21729	21719	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110002	



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<b>11 Food and Civil Supplies</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
3475 - 00 - 106 - 62 - 00 - 02	3	869	20-JUN-20		39150	39130
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02	6	872	20-JUN-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	5	871	20-JUN-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	4	870	20-JUN-20		21725	21715
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	110002
<b>11 Food and Civil Supplies</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2408 - 01 - 001 - 00 - 45 - 01	2	374	15-JUN-20		3900	3895
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 01	3	637	17-JUN-20		1135245	980378
<====Deduction Classification====>				Deduction Amount	NET DED:-	154867
0028 - 00 - 107 - 00 - 00 - 00		3475			DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00		90				
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 - 01	1	322	10-JUN-20		40173	40168
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02	4	694	19-JUN-20		196925	196830
<====Deduction Classification====>				Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	110204

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<b>11 Food and Civil Supplies</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 02 5							1235	29-JUN-20	40200	40180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 1							692	19-JUN-20	26500	26370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
0028 - 00 - 107 - 00 - 00 - 00							125				
3456 - 00 - 001 - 60 - 45 - 01 2							693	19-JUN-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				
<b>11 Food and Civil Supplies</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2408 - 01 - 001 - 00 - 46 - 01 4							663	19-JUN-20	849547	636797	
<====Deduction Classification====>							Deduction Amount		NET DED:-	212750	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							209000				
8011 - 00 - 107 - 00 - 00 - 00							345				
2408 - 01 - 001 - 00 - 46 - 01 5							664	19-JUN-20	424086	387109	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36977	
0028 - 00 - 107 - 00 - 00 - 00							1900		DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							34772				

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<b>11 Food and Civil Supplies</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 46 - 02	3	662	19-JUN-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	1	99	03-JUN-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	2	653	19-JUN-20		109000	108945		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55		
					DDO CODE:-	110407		
3456 - 00 - 001 - 60 - 46 - 01	1	256	11-JUN-20		179381	163556		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	15825		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	110409		
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		14895						
3456 - 00 - 001 - 60 - 46 - 01	2	257	11-JUN-20		47354	37119		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	10235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110409		
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
<b>11 Food and Civil Supplies</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 47 - 01	2	177	08-JUN-20		514007	427527		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1750			NET DED:-	86480		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	110103		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		58000						
8011 - 00 - 107 - 00 - 00 - 00		315						

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<b>11 Food and Civil Supplies</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							25365				
2408 - 01 - 001 - 00 - 47 - 01 5							613	26-JUN-20	514007	427527	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86480	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							25365				
2408 - 01 - 001 - 00 - 47 - 02 3							178	08-JUN-20	69625	69590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02 6							614	26-JUN-20	108625	108570	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02 4							179	08-JUN-20	69625	69590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02 1							176	08-JUN-20	108625	108570	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01 2							445	22-JUN-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				
3456 - 00 - 001 - 60 - 47 - 13 3							446	22-JUN-20	917		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 13 1							444	22-JUN-20	183	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	183	
0801 - 01 - 800 - 01 - 00 - 00							183		DDO CODE:-	110008	

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<b>11 Food and Civil Supplies</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2408 - 01 - 001 - 00 - 48 - 01	<b>1</b>	<b>155</b>	<b>03-JUN-20</b>	<b>1471441</b>	<b>1119031</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4200						
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		346100						
8011 - 00 - 107 - 00 - 00 - 00		705						
2408 - 01 - 001 - 00 - 48 - 01	<b>10</b>	<b>1036</b>	<b>24-JUN-20</b>	<b>4500</b>				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
				<b>NET DED:-</b>	<b>352410</b>			
				<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 01	<b>2</b>	<b>156</b>	<b>03-JUN-20</b>	<b>428593</b>	<b>390419</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1950						
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 - 02	<b>5</b>	<b>159</b>	<b>03-JUN-20</b>	<b>50840</b>	<b>50815</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25						
				<b>NET DED:-</b>	<b>25</b>			
				<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 02	<b>4</b>	<b>158</b>	<b>03-JUN-20</b>	<b>77950</b>	<b>77915</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35						
				<b>NET DED:-</b>	<b>35</b>			
				<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 02	<b>3</b>	<b>157</b>	<b>03-JUN-20</b>	<b>60000</b>	<b>59970</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30						
				<b>NET DED:-</b>	<b>30</b>			
				<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 13	<b>9</b>	<b>1029</b>	<b>24-JUN-20</b>	<b>3000</b>				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
				<b>NET DED:-</b>	<b>110305</b>			
				<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 13	<b>7</b>	<b>779</b>	<b>19-JUN-20</b>	<b>11985</b>	<b>11980</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>110305</b>			

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - South</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 48 - 13	6	778	19-JUN-20			28950	28945	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14	8	1028	24-JUN-20			19572	19567	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01	3	385	11-JUN-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	1	355	10-JUN-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 - 13	2	373	11-JUN-20			61500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110309
3475 - 00 - 106 - 63 - 00 - 01	1	386	11-JUN-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					

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<b>12 Forest and Environment</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2402 - 00 - 001 - 13 - 44 - 01	<b>2</b>	<b>387</b>	<b>11-JUN-20</b>	<b>533868</b>	<b>441470</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		2050						
0030 - 02 - 102 - 00 - 00 - 00		55						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		14708						
2402 - 00 - 001 - 13 - 44 - 01	<b>3</b>	<b>417</b>	<b>11-JUN-20</b>	<b>688050</b>	<b>583364</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		2050						
0030 - 02 - 102 - 00 - 00 - 00		55						
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 - 800 - 44 - 00 - 02	<b>1</b>	<b>78</b>	<b>02-JUN-20</b>	<b>63000</b>	<b>62970</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		30						
2406 - 01 - 001 - 00 - 60 - 01	<b>21</b>	<b>898</b>	<b>22-JUN-20</b>	<b>33840</b>	<b>31605</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2406 - 01 - 001 - 00 - 60 - 01	<b>36</b>	<b>913</b>	<b>22-JUN-20</b>	<b>1115491</b>	<b>801687</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		3150						
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		285000						

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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							21879				
2406 - 01 - 001 - 00 - 60 - 01 23							900	22-JUN-20	220104	140326	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	79778	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120001	
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 29							906	22-JUN-20	906744	611244	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	295500	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							289000				
8011 - 00 - 107 - 00 - 00 - 00							480				
2406 - 01 - 001 - 00 - 60 - 01 30							907	22-JUN-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 31							908	22-JUN-20	661977	558586	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2225		NET DED:-	103391	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							69000				



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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							395				
8342 - 00 - 117 - 01 - 02 - 00							30701				
2406 - 01 - 001 - 00 - 60 - 01							<b>32</b>	<b>909</b>	<b>22-JUN-20</b>	<b>1378930</b>	<b>966435</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>412495</b>
0028 - 00 - 107 - 00 - 00 - 00							3425			<b>DDO CODE:-</b>	<b>120001</b>
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							27835				
8658 - 00 - 123 - 00 - 00 - 00							10				
2406 - 01 - 001 - 00 - 60 - 01							<b>33</b>	<b>910</b>	<b>22-JUN-20</b>	<b>1452767</b>	<b>1243367</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>209400</b>
0028 - 00 - 107 - 00 - 00 - 00							5125			<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							158200				
8011 - 00 - 107 - 00 - 00 - 00							740				
8342 - 00 - 117 - 01 - 02 - 00							41885				
2406 - 01 - 001 - 00 - 60 - 01							<b>35</b>	<b>912</b>	<b>22-JUN-20</b>	<b>317000</b>	<b>289706</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>27294</b>
0028 - 00 - 107 - 00 - 00 - 00							1550			<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							230				
8342 - 00 - 117 - 01 - 02 - 00							25459				
2406 - 01 - 001 - 00 - 60 - 01							<b>11</b>	<b>381</b>	<b>11-JUN-20</b>	<b>19290</b>	<b>19285</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120001</b>

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							40	1270	25-JUN-20	388162	304007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84155
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
7610 - 00 - 202 - 62 - 00 - 00							20111				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10694				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 60 - 01							24	901	22-JUN-20	375750	57425
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	318325
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							225000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							92000				
2406 - 01 - 001 - 00 - 60 - 01							22	899	22-JUN-20	3491399	2813274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	678125
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							536500				
8011 - 00 - 107 - 00 - 00 - 00							2180				
8342 - 00 - 117 - 01 - 02 - 00							112720				
8658 - 00 - 112 - 00 - 00 - 00							6900				
2406 - 01 - 001 - 00 - 60 - 02							10	380	11-JUN-20	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 01 - 001 - 00 - 60 - 02 9							379	11-JUN-20	20435	20425	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	120001	
2406 - 01 - 001 - 00 - 60 - 02 34							911	22-JUN-20	403500	403365	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	135	
0030 - 02 - 102 - 00 - 00 - 00							135		<b>DDO CODE:-</b>	120001	
2406 - 01 - 004 - 60 - 00 - 01 14							384	11-JUN-20	1271657	987846	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	283811	
0028 - 00 - 107 - 00 - 00 - 00							3525		<b>DDO CODE:-</b>	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				
2406 - 01 - 004 - 60 - 00 - 01 15							385	11-JUN-20	43107	39233	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	3874	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2406 - 01 - 005 - 63 - 00 - 01 13							383	11-JUN-20	576622	511100	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	65522	
0028 - 00 - 107 - 00 - 00 - 00							1825		<b>DDO CODE:-</b>	120001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							43000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							18942				

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<b>12 Forest and Environment</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 005 - 64 - 00 - 01		25	902	22-JUN-20			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01		27	904	22-JUN-20			1585407	1372277	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4450			NET DED:-	213130	
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				44285					
2406 - 01 - 005 - 64 - 00 - 01		37	914	22-JUN-20			912873	714941	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3050			NET DED:-	197932	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				152500					
8011 - 00 - 107 - 00 - 00 - 00				510					
8342 - 00 - 117 - 01 - 02 - 00				40637					
2406 - 01 - 005 - 64 - 00 - 01		28	905	22-JUN-20			30875	30720	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 02		6	118	04-JUN-20			30875	30720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01		26	903	22-JUN-20			837063	624241	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2325			NET DED:-	212822	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	120001	

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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>12</b>	<b>382</b>	<b>11-JUN-20</b>	<b>736489</b>	<b>642642</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>93847</b>
0028 - 00 - 107 - 00 - 00 - 00							2975			<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
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							495				
8342 - 00 - 117 - 01 - 02 - 00							43427				
2406 - 02 - 110 - 00 - 38 - 01							<b>20</b>	<b>897</b>	<b>22-JUN-20</b>	<b>628996</b>	<b>519789</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>109207</b>
0028 - 00 - 107 - 00 - 00 - 00							2150			<b>DDO CODE:-</b>	<b>120001</b>
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 - 66 - 01							<b>5</b>	<b>85</b>	<b>02-JUN-20</b>	<b>30875</b>	<b>28174</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2701</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>120003</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2516				

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<b>12 Forest and Environment</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 02 - 110 - 00 - 66 - 01	<b>2</b>	<b>80</b>	<b>02-JUN-20</b>			<b>30875</b>	<b>28174</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2701</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>120003</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2516						
2406 - 02 - 110 - 00 - 66 - 01	<b>4</b>	<b>82</b>	<b>02-JUN-20</b>			<b>30875</b>	<b>28174</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2701</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>120003</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2516						
2406 - 02 - 110 - 00 - 66 - 01	<b>3</b>	<b>81</b>	<b>02-JUN-20</b>			<b>30875</b>	<b>28174</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2701</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>120003</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2516						
2406 - 02 - 110 - 00 - 66 - 01	<b>18</b>	<b>895</b>	<b>22-JUN-20</b>			<b>2156592</b>	<b>1937219</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>219373</b>
0028 - 00 - 107 - 00 - 00 - 00		7850				<b>DDO CODE:-</b>	<b>120003</b>	
0030 - 02 - 102 - 00 - 00 - 00		235						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		106000						
8011 - 00 - 107 - 00 - 00 - 00		1395						
8342 - 00 - 117 - 01 - 02 - 00		99593						
2406 - 02 - 110 - 00 - 66 - 01	<b>19</b>	<b>896</b>	<b>22-JUN-20</b>			<b>182197</b>	<b>130872</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>51325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>120003</b>	
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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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2406 - 02 - 110 - 00 - 66 - 01 1							79	02-JUN-20	30875	28174	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2701
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	120003
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2516				
2406 - 02 - 110 - 00 - 66 - 02 39							1172	25-JUN-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 38							1171	25-JUN-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 17							894	22-JUN-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				
2406 - 02 - 111 - 61 - 00 - 02 16							893	22-JUN-20	70000	69690	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	120023
0030 - 02 - 102 - 00 - 00 - 00							10				
2406 - 02 - 111 - 61 - 00 - 02 7							119	04-JUN-20	105000	104535	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	120023
0028 - 00 - 107 - 00 - 00 - 00							450				

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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2406 - 02 - 111 - 61 - 00 - 13 8							120	04-JUN-20	5048		
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	120023	
3435 - 03 - 001 - 00 - 44 - 01 2							416	11-JUN-20	913829	701156	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	212673	
0028 - 00 - 107 - 00 - 00 - 00							2600		<b>DDO CODE:-</b>	120001	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							30268				
8658 - 00 - 112 - 00 - 00 - 00							12000				
3435 - 03 - 001 - 00 - 44 - 01 1							386	11-JUN-20	233794	210643	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	23151	
0028 - 00 - 107 - 00 - 00 - 00							950		<b>DDO CODE:-</b>	120001	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							12016				
<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2402 - 00 - 001 - 13 - 45 - 01 21							635	17-JUN-20	1697989	1471128	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	226861	
0028 - 00 - 107 - 00 - 00 - 00							5775		<b>DDO CODE:-</b>	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				



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<b>12 Forest and Environment</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		55751				
2402 - 00 - 800 - 44 - 00 - 02	<b>2</b>	<b>36</b>	<b>01-JUN-20</b>	<b>30725</b>	<b>30710</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>120209</b>	
2402 - 00 - 800 - 44 - 00 - 02	<b>3</b>	<b>37</b>	<b>01-JUN-20</b>	<b>52500</b>	<b>52475</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>120209</b>	
2402 - 00 - 800 - 44 - 00 - 02	<b>4</b>	<b>38</b>	<b>01-JUN-20</b>	<b>21000</b>	<b>20990</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>120209</b>	
2402 - 00 - 800 - 44 - 00 - 02	<b>5</b>	<b>39</b>	<b>01-JUN-20</b>	<b>63000</b>	<b>62970</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>30</b>	
				<b>DDO CODE:-</b>	<b>120209</b>	
2402 - 00 - 800 - 44 - 00 - 02	<b>6</b>	<b>40</b>	<b>01-JUN-20</b>	<b>187450</b>	<b>187360</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		90		<b>NET DED:-</b>	<b>90</b>	
				<b>DDO CODE:-</b>	<b>120209</b>	
2402 - 00 - 800 - 44 - 00 - 02	<b>7</b>	<b>41</b>	<b>01-JUN-20</b>	<b>147000</b>	<b>146930</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		<b>NET DED:-</b>	<b>70</b>	
				<b>DDO CODE:-</b>	<b>120209</b>	
2402 - 00 - 800 - 44 - 00 - 02	<b>8</b>	<b>108</b>	<b>02-JUN-20</b>	<b>243000</b>	<b>242885</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		115		<b>NET DED:-</b>	<b>115</b>	
				<b>DDO CODE:-</b>	<b>120209</b>	
2402 - 00 - 800 - 44 - 00 - 02	<b>9</b>	<b>142</b>	<b>03-JUN-20</b>	<b>20100</b>	<b>20095</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>120209</b>	
2402 - 00 - 800 - 44 - 00 - 02	<b>11</b>	<b>442</b>	<b>15-JUN-20</b>	<b>52500</b>	<b>52475</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>120209</b>	
2402 - 00 - 800 - 44 - 00 - 02	<b>12</b>	<b>443</b>	<b>15-JUN-20</b>	<b>187450</b>	<b>187360</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		90		<b>NET DED:-</b>	<b>90</b>	
				<b>DDO CODE:-</b>	<b>120209</b>	
2402 - 00 - 800 - 44 - 00 - 02	<b>13</b>	<b>444</b>	<b>15-JUN-20</b>	<b>147000</b>	<b>146930</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		<b>NET DED:-</b>	<b>70</b>	
				<b>DDO CODE:-</b>	<b>120209</b>	

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<b>12 Forest and Environment</b>									
<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2402 - 00 - 800 - 44 - 00 - 02	14	445	15-JUN-20	63000	62970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	120209				
2402 - 00 - 800 - 44 - 00 - 02	15	446	15-JUN-20	21000	20990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120209				
2402 - 00 - 800 - 44 - 00 - 02	16	447	15-JUN-20	30725	30710				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120209				
2402 - 00 - 800 - 44 - 00 - 02	17	448	15-JUN-20	308900	308755				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	120209				
2402 - 00 - 800 - 44 - 00 - 02	18	449	15-JUN-20	276725	276595				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	120209				
2402 - 00 - 800 - 44 - 00 - 02	19	450	15-JUN-20	243000	242885				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	120209				
2402 - 00 - 800 - 44 - 00 - 02	20	451	15-JUN-20	276725	276595				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	120209				
2402 - 00 - 800 - 44 - 00 - 02	22	1184	26-JUN-20	10385	10380				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209				
2402 - 00 - 800 - 44 - 00 - 02	1	35	01-JUN-20	50175	50150				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 01	12	880	23-JUN-20	1555173	1382635				
<====Deduction Classification====> Deduction Amount				NET DED:-	172538				
0028 - 00 - 107 - 00 - 00 - 00		6375		DDO CODE:-	120209				
0030 - 02 - 102 - 00 - 00 - 00		190							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8009 - 01 - 101 - 00 - 00 - 00		81500							
8011 - 00 - 107 - 00 - 00 - 00		1020							
8342 - 00 - 117 - 01 - 02 - 00		82453							

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2406 - 01 - 001 - 00 - 45 - 01 13							881	23-JUN-20	322010	285364	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	36646	
0028 - 00 - 107 - 00 - 00 - 00							1100		<b>DDO CODE:-</b>	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 - 01 14							882	23-JUN-20	1511313	1363096	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	148217	
0028 - 00 - 107 - 00 - 00 - 00							5825		<b>DDO CODE:-</b>	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				
2406 - 01 - 001 - 00 - 45 - 01 15							883	23-JUN-20	901825	760859	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	140966	
0028 - 00 - 107 - 00 - 00 - 00							3225		<b>DDO CODE:-</b>	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							105000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							29881				
2406 - 01 - 001 - 00 - 45 - 01 7							875	23-JUN-20	30773	27588	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	3185	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	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 8							876	23-JUN-20	1701055	1516086	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	184969	
0028 - 00 - 107 - 00 - 00 - 00							7375		<b>DDO CODE:-</b>	120209	

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 9							877	23-JUN-20	1174983	1061403	
<=====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 10							878	23-JUN-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 11							879	23-JUN-20	1686307	1482638	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	203669	
0028 - 00 - 107 - 00 - 00 - 00								6975	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								116500			
8011 - 00 - 107 - 00 - 00 - 00								1110			
8342 - 00 - 117 - 01 - 02 - 00								78884			
2406 - 01 - 001 - 00 - 45 - 13 4							643	17-JUN-20	3100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 45 - 01 6							646	17-JUN-20	1459232	1235772	
<====Deduction Classification====>							Deduction Amount		NET DED:-	223460	
0028 - 00 - 107 - 00 - 00 - 00							5125		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							159500				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							54790				
2406 - 01 - 105 - 73 - 45 - 01 2							441	15-JUN-20	1240520	1040788	
<====Deduction Classification====>							Deduction Amount		NET DED:-	199732	
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							159000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							32502				
2406 - 02 - 110 - 00 - 45 - 01 16							1146	24-JUN-20	2994798	2487671	
<====Deduction Classification====>							Deduction Amount		NET DED:-	507127	
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							363500				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							126817				
2406 - 02 - 112 - 00 - 45 - 01 3							636	17-JUN-20	3645798	3283585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	362213	
0028 - 00 - 107 - 00 - 00 - 00							17575		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							655				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							109000				

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<b>12 Forest and Environment</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
8011 - 00 - 107 - 00 - 00 - 00		1900						
8342 - 00 - 117 - 01 - 02 - 00		232633						
2406 - 02 - 112 - 00 - 45 - 01 5	645	17-JUN-20		81125	43860			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>37265</b>		
					<b>DDO CODE:-</b>	<b>120208</b>		
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		30000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		5300						
2406 - 02 - 112 - 00 - 45 - 01 1	46	01-JUN-20		3613690	3254284			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>359406</b>		
					<b>DDO CODE:-</b>	<b>120208</b>		
8342 - 00 - 117 - 01 - 02 - 00		230011						
8011 - 00 - 107 - 00 - 00 - 00		1870						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		109000						
0028 - 00 - 107 - 00 - 00 - 00		17425						
0030 - 02 - 102 - 00 - 00 - 00		650						
<b>12 Forest and Environment</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2402 - 00 - 001 - 13 - 46 - 01 7	269	12-JUN-20		483726	386036			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>97690</b>		
					<b>DDO CODE:-</b>	<b>120418</b>		
0028 - 00 - 107 - 00 - 00 - 00		1400						
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		96000						
8011 - 00 - 107 - 00 - 00 - 00		255						

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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 46 - 01 4							266	12-JUN-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 5							267	12-JUN-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 6							268	12-JUN-20	4375		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 3							265	12-JUN-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 8							270	12-JUN-20	32000	29194	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2806	
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							2621				
2402 - 00 - 001 - 13 - 46 - 01 9							725	20-JUN-20	80419	69154	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				

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<b>12 Forest and Environment</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
2406 - 01 - 001 - 00 - 46 - 01 13							665	19-JUN-20	3421921	3121403	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	300518	
0028 - 00 - 107 - 00 - 00 - 00							15675		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00							525				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							2430				
8342 - 00 - 117 - 01 - 02 - 00							280438				
2406 - 01 - 001 - 00 - 46 - 01 2							53	03-JUN-20	50000	49995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 1							43	03-JUN-20	78750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 6							228	11-JUN-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 3							75	03-JUN-20	38875	38870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 7							229	11-JUN-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 10							235	11-JUN-20	10557	10552	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120420	



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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 01 - 102 - 69 - 46 - 01 4							101	04-JUN-20	214172	195381	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	18791	
0028 - 00 - 107 - 00 - 00 - 00							950		<b>DDO CODE:-</b>	120420	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17691				
2406 - 01 - 102 - 69 - 46 - 01 5							102	04-JUN-20	572948	439813	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	133135	
0028 - 00 - 107 - 00 - 00 - 00							1600		<b>DDO CODE:-</b>	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 9							234	11-JUN-20	5473	5468	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	120420	
2406 - 02 - 110 - 00 - 46 - 01 12							243	11-JUN-20	516651	432741	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	83910	
0028 - 00 - 107 - 00 - 00 - 00							1600		<b>DDO CODE:-</b>	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 11							242	11-JUN-20	1064392	972967	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	91425	
0028 - 00 - 107 - 00 - 00 - 00							4450		<b>DDO CODE:-</b>	120421	
0030 - 02 - 102 - 00 - 00 - 00							135				
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				

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<b>12 Forest and Environment</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2406 - 02 - 110 - 00 - 46 - 01	<b>8</b>	<b>233</b>	<b>11-JUN-20</b>	<b>8498</b>	<b>8493</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>120421</b>			
<b>12 Forest and Environment</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2402 - 00 - 001 - 13 - 47 - 01	<b>6</b>	<b>628</b>	<b>29-JUN-20</b>	<b>937078</b>	<b>765504</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>171574</b>			
0028 - 00 - 107 - 00 - 00 - 00			3125	<b>DDO CODE:-</b>	<b>120106</b>			
0030 - 02 - 102 - 00 - 00 - 00			95					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			145000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			20754					
2402 - 00 - 800 - 44 - 00 - 02	<b>2</b>	<b>403</b>	<b>18-JUN-20</b>	<b>240725</b>	<b>240610</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>115</b>			
0030 - 02 - 102 - 00 - 00 - 00			115	<b>DDO CODE:-</b>	<b>120104</b>			
2402 - 00 - 800 - 44 - 00 - 02	<b>3</b>	<b>407</b>	<b>19-JUN-20</b>	<b>208450</b>	<b>208350</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>100</b>			
0030 - 02 - 102 - 00 - 00 - 00			100	<b>DDO CODE:-</b>	<b>120107</b>			
2402 - 00 - 800 - 44 - 00 - 02	<b>4</b>	<b>408</b>	<b>19-JUN-20</b>	<b>208450</b>	<b>208350</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>100</b>			
0030 - 02 - 102 - 00 - 00 - 00			100	<b>DDO CODE:-</b>	<b>120107</b>			
2402 - 00 - 800 - 44 - 00 - 02	<b>7</b>	<b>629</b>	<b>29-JUN-20</b>	<b>283450</b>	<b>283315</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>135</b>			
0030 - 02 - 102 - 00 - 00 - 00			135	<b>DDO CODE:-</b>	<b>120106</b>			
2402 - 00 - 800 - 44 - 00 - 02	<b>1</b>	<b>54</b>	<b>03-JUN-20</b>	<b>412400</b>	<b>412205</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
			Deduction Amount	<b>NET DED:-</b>	<b>195</b>			
0030 - 02 - 102 - 00 - 00 - 00			195	<b>DDO CODE:-</b>	<b>120104</b>			

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<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 01 - 001 - 00 - 47 - 01 7							575	26-JUN-20		3404560	3076290
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>328270</b>
0028 - 00 - 107 - 00 - 00 - 00							13550			<b>DDO CODE:-</b>	<b>120104</b>
0030 - 02 - 102 - 00 - 00 - 00							410				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							114120				
8011 - 00 - 107 - 00 - 00 - 00							2200				
8342 - 00 - 117 - 01 - 02 - 00							188952				
8658 - 00 - 112 - 00 - 00 - 00							6938				
2406 - 01 - 001 - 00 - 47 - 01 6							574	26-JUN-20		3500	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>120104</b>
2406 - 01 - 001 - 00 - 47 - 13 3							366	15-JUN-20		5830	5825
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120104</b>
2406 - 01 - 001 - 00 - 47 - 13 5							573	26-JUN-20		51848	51823
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>120104</b>
2406 - 01 - 102 - 69 - 47 - 01 8							651	30-JUN-20		313920	259164
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>54756</b>
0028 - 00 - 107 - 00 - 00 - 00							975			<b>DDO CODE:-</b>	<b>120105</b>
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 2							80	04-JUN-20		35120	33885
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>120105</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 01 - 102 - 69 - 47 - 01 1							79	04-JUN-20	271620	218100	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	53520	
0028 - 00 - 107 - 00 - 00 - 00							775		<b>DDO CODE:-</b>	120105	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6540				
2406 - 02 - 110 - 00 - 47 - 01 4							528	24-JUN-20	814253	703667	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	110586	
0028 - 00 - 107 - 00 - 00 - 00							2725		<b>DDO CODE:-</b>	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				
<b>12 Forest and Environment</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 48 - 01 5							477	15-JUN-20	90045	90035	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	120317	
2402 - 00 - 001 - 13 - 48 - 01 2							362	11-JUN-20	782612	589952	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	192660	
0028 - 00 - 107 - 00 - 00 - 00							2200		<b>DDO CODE:-</b>	120317	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							405				
2402 - 00 - 001 - 13 - 48 - 01 1							264	09-JUN-20	306418	278624	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	27794	
0028 - 00 - 107 - 00 - 00 - 00							1250		<b>DDO CODE:-</b>	120317	

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<b>12 Forest and Environment</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								25294			
2406 - 01 - 001 - 00 - 48 - 01 6							738	18-JUN-20	3008213	2741666	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								13675		NET DED:-	266547
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								249937			
2406 - 01 - 001 - 00 - 48 - 01 7							774	19-JUN-20	2757340	2393185	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								8400		NET DED:-	364155
0030 - 02 - 102 - 00 - 00 - 00								210		DDO CODE:-	120315
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								351000			
8011 - 00 - 107 - 00 - 00 - 00								1395			
2406 - 01 - 102 - 69 - 48 - 01 1							267	09-JUN-20	207038	187961	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								750		NET DED:-	19077
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	120314
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								17152			
2406 - 01 - 102 - 69 - 48 - 01 2							268	09-JUN-20	383771	297331	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1200		NET DED:-	86440
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	120314
0070 - 60 - 800 - 03 - 00 - 00								1000			

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<b>12 Forest and Environment</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								84000			
8011 - 00 - 107 - 00 - 00 - 00								210			
2406 - 01 - 102 - 69 - 48 - 01 3							269	09-JUN-20	4375	3937	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00							438		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 9							1140	25-JUN-20	60150	60145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 5							505	16-JUN-20	3933		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01 8							856	19-JUN-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 4							473	12-JUN-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				

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<b>13 Health and Family Welfare</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2210 - 01 - 001 - 60 - 00 - 01	<b>2</b>	<b>47</b>	<b>02-JUN-20</b>	<b>17000</b>	<b>16990</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	<b>130001</b>			
2210 - 01 - 001 - 60 - 00 - 01	<b>60</b>	<b>1001</b>	<b>23-JUN-20</b>	<b>829822</b>	<b>621272</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>208550</b>		
0028 - 00 - 107 - 00 - 00 - 00			800	<b>DDO CODE:-</b>	<b>130001</b>			
0030 - 02 - 102 - 00 - 00 - 00			20					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			207000					
8011 - 00 - 107 - 00 - 00 - 00			480					
2210 - 01 - 001 - 60 - 00 - 01	<b>107</b>	<b>1124</b>	<b>25-JUN-20</b>	<b>5849518</b>	<b>4706943</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1142575</b>		
0028 - 00 - 107 - 00 - 00 - 00			19150	<b>DDO CODE:-</b>	<b>130001</b>			
0030 - 02 - 102 - 00 - 00 - 00			550					
0070 - 60 - 800 - 03 - 00 - 00			14000					
0216 - 01 - 106 - 02 - 00 - 00			1050					
8009 - 01 - 101 - 00 - 00 - 00			912250					
8011 - 00 - 107 - 00 - 00 - 00			3825					
8342 - 00 - 117 - 01 - 02 - 00			183450					
8658 - 00 - 112 - 00 - 00 - 00			8300					
2210 - 01 - 001 - 60 - 00 - 01	<b>93</b>	<b>990</b>	<b>23-JUN-20</b>	<b>451400</b>	<b>413512</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>37888</b>		
0028 - 00 - 107 - 00 - 00 - 00			2400	<b>DDO CODE:-</b>	<b>130001</b>			
0030 - 02 - 102 - 00 - 00 - 00			95					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			35093					
2210 - 01 - 001 - 60 - 00 - 01	<b>63</b>	<b>1004</b>	<b>23-JUN-20</b>	<b>721190</b>	<b>603982</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>117208</b>		
0028 - 00 - 107 - 00 - 00 - 00			1950	<b>DDO CODE:-</b>	<b>130001</b>			
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			87000					

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								24513			
2210 - 01 - 001 - 60 - 00 - 01							101	998	23-JUN-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							100	997	23-JUN-20	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							99	996	23-JUN-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							98	995	23-JUN-20	377310	266993
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110317
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								72500			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								10097			
8658 - 00 - 112 - 00 - 00 - 00								25000			



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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 001 - 60 - 00 - 01	97	994	23-JUN-20			1101929	858554	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>243375</b>
0028 - 00 - 107 - 00 - 00 - 00		4000				<b>DDO CODE:-</b>	<b>130001</b>	
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	96	993	23-JUN-20			290935	229348	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>61587</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>130001</b>	
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						
2210 - 01 - 001 - 60 - 00 - 01	95	992	23-JUN-20			200731	120406	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>130001</b>	
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	92	989	23-JUN-20			70063	39828	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30235</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2210 - 01 - 001 - 60 - 00 - 01	37	551	16-JUN-20			22549	22544	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>130001</b>	

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<b>13 Health and Family Welfare</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01			36	550	16-JUN-20	4732	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			35	549	16-JUN-20	30447	30442
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			34	548	16-JUN-20	54825	54820
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01			61	1002	23-JUN-20	3324964	2257601
<====Deduction Classification====>			Deduction Amount			NET DED:-	1067363
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			95				
0070 - 60 - 800 - 03 - 00 - 00			14000				
8009 - 01 - 101 - 00 - 00 - 00			990000				
8011 - 00 - 107 - 00 - 00 - 00			2130				
8342 - 00 - 117 - 01 - 02 - 00			20838				
8658 - 00 - 112 - 00 - 00 - 00			36500				
2210 - 01 - 001 - 60 - 00 - 01			94	991	23-JUN-20	160191	108866
<====Deduction Classification====>			Deduction Amount			NET DED:-	51325
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				
2210 - 01 - 001 - 60 - 00 - 01			108	1125	25-JUN-20	1162013	1060119
<====Deduction Classification====>			Deduction Amount			NET DED:-	101894
0028 - 00 - 107 - 00 - 00 - 00			5375			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			95519				

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 001 - 60 - 00 - 01	30	544	16-JUN-20			29285	29275	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	10	110	04-JUN-20			200731	120406	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80325</b>
8011 - 00 - 107 - 00 - 00 - 00			120			<b>DDO CODE:-</b>	<b>130001</b>	
8009 - 01 - 101 - 00 - 00 - 00			80000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 001 - 60 - 00 - 01	109	1178	25-JUN-20			27400	25149	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2251</b>
0028 - 00 - 107 - 00 - 00 - 00			125			<b>DDO CODE:-</b>	<b>130001</b>	
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	111	1180	25-JUN-20			454000	378531	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>75469</b>
0028 - 00 - 107 - 00 - 00 - 00			1850			<b>DDO CODE:-</b>	<b>130001</b>	
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	137	1314	29-JUN-20			40125	40120	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	138	1315	29-JUN-20			27184	27174	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	139	1316	29-JUN-20			157142	157137	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	151	1431	30-JUN-20			8587	8582	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130001</b>	

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 001 - 60 - 00 - 01	15	271	09-JUN-20			20000	19995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	16	272	09-JUN-20			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	17	273	09-JUN-20			166000	165795	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 001 - 60 - 00 - 01	18	274	09-JUN-20			276667	276462	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 001 - 60 - 00 - 01	22	299	11-JUN-20			16176	16171	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	3	48	02-JUN-20			829822	621272	
<====Deduction Classification====> Deduction Amount							NET DED:-	208550
8011 - 00 - 107 - 00 - 00 - 00			480			DDO CODE:-	130001	
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			207000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					
2210 - 01 - 001 - 60 - 00 - 01	29	543	16-JUN-20			34668	34663	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	31	545	16-JUN-20			40587	40572	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	32	546	16-JUN-20			34000	33995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01							33	547	16-JUN-20	46750	46745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							141	1421	30-JUN-20	19046	19041
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							143	1423	30-JUN-20	4520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							146	1426	30-JUN-20	14480	14475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							147	1427	30-JUN-20	9197	9192
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							149	1429	30-JUN-20	31900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							142	1422	30-JUN-20	1900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							144	1424	30-JUN-20	6140	6135
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01							112	1181	25-JUN-20	1444705	1240422
<====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			

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 109 - 44 - 00 - 01			110	1179	25-JUN-20	469364	372779	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96585	
0028 - 00 - 107 - 00 - 00 - 00			1050			DDO CODE:-	130001	
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			375					
8342 - 00 - 117 - 01 - 02 - 00			4130					
2210 - 01 - 110 - 61 - 00 - 01			11	111	04-JUN-20	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01			12	112	04-JUN-20	2567		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01			104	1121	25-JUN-20	1164754	989675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175079	
0028 - 00 - 107 - 00 - 00 - 00			4050			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			120					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			117000					
8011 - 00 - 107 - 00 - 00 - 00			720					
8342 - 00 - 117 - 01 - 02 - 00			52089					
2210 - 01 - 110 - 61 - 00 - 01			106	1123	25-JUN-20	405542	267892	
<====Deduction Classification====>			Deduction Amount			NET DED:-	137650	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			135000					
8011 - 00 - 107 - 00 - 00 - 00			240					
2210 - 01 - 110 - 61 - 00 - 01			105	1122	25-JUN-20	60492	58752	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1740	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 01 - 110 - 61 - 00 - 13							56	813	20-JUN-20	9234	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21							1	19	02-JUN-20	347112	347107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 51							140	1420	30-JUN-20	27540	27535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01							71	1022	23-JUN-20	62437	56105
<=====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							73	1024	23-JUN-20	64839	58507
<=====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							74	1025	23-JUN-20	144086	131422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12664
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12134				

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<b>13 Health and Family Welfare</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		75	1026	23-JUN-20			64839	58507	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6332	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				6067					
2210 - 01 - 110 - 62 - 00 - 01		76	1027	23-JUN-20			144086	131422	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	12664	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				12134					
2210 - 01 - 110 - 62 - 00 - 01		77	1028	23-JUN-20			2567		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		78	1029	23-JUN-20			7000	6995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		79	1030	23-JUN-20			7332	7327	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		81	1032	23-JUN-20			64839	58507	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6332	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				6067					
2210 - 01 - 110 - 62 - 00 - 01		82	1033	23-JUN-20			64839	58507	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6332	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				6067					



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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01 19							294	10-JUN-20	3125		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 39							553	16-JUN-20	178342	178307	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 80							1031	23-JUN-20	144086	131422	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12664	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12134				
2210 - 01 - 110 - 62 - 00 - 01 114							1196	25-JUN-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 - 01 131							1213	25-JUN-20	15000	14995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 20							295	10-JUN-20	3125		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 9							63	02-JUN-20	72043	66266	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5777	
8342 - 00 - 117 - 01 - 02 - 00							5512		DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 62 - 00 - 01 120							1202	25-JUN-20	64839	58507	
<====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				

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	48	735	18-JUN-20			15000	14995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01	72	1023	23-JUN-20			144086	131422	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>12664</b>
0028 - 00 - 107 - 00 - 00 - 00			400			<b>DDO CODE:-</b>	<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			12134					
2210 - 01 - 110 - 62 - 00 - 01	87	1038	23-JUN-20			7000	6995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01	83	1034	23-JUN-20			144086	131422	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>12664</b>
0028 - 00 - 107 - 00 - 00 - 00			400			<b>DDO CODE:-</b>	<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			12134					
2210 - 01 - 110 - 62 - 00 - 01	84	1035	23-JUN-20			64839	58507	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6332</b>
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	<b>130002</b>	
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	85	1036	23-JUN-20			144086	131422	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>12664</b>
0028 - 00 - 107 - 00 - 00 - 00			400			<b>DDO CODE:-</b>	<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			12134					
2210 - 01 - 110 - 62 - 00 - 01	86	1037	23-JUN-20			2567		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b></b>
						<b>DDO CODE:-</b>	<b>130002</b>	

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>88</b>	<b>1039</b>	<b>23-JUN-20</b>	<b>2333</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>89</b>	<b>1040</b>	<b>23-JUN-20</b>	<b>7000</b>	<b>6995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>	<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>90</b>	<b>1041</b>	<b>23-JUN-20</b>	<b>62437</b>	<b>56105</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>6332</b>
0028 - 00 - 107 - 00 - 00 - 00									<b>200</b>	<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>		
8011 - 00 - 107 - 00 - 00 - 00									<b>60</b>		
8342 - 00 - 117 - 01 - 02 - 00									<b>6067</b>		
2210 - 01 - 110 - 62 - 00 - 01							<b>91</b>	<b>1042</b>	<b>23-JUN-20</b>	<b>144086</b>	<b>131422</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>12664</b>
0028 - 00 - 107 - 00 - 00 - 00									<b>400</b>	<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>10</b>		
8011 - 00 - 107 - 00 - 00 - 00									<b>120</b>		
8342 - 00 - 117 - 01 - 02 - 00									<b>12134</b>		
2210 - 01 - 110 - 62 - 00 - 01							<b>115</b>	<b>1197</b>	<b>25-JUN-20</b>	<b>1133175</b>	<b>1130725</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2450</b>
0028 - 00 - 107 - 00 - 00 - 00									<b>2000</b>	<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>300</b>		
8342 - 00 - 117 - 01 - 02 - 00									<b>150</b>		
2210 - 01 - 110 - 62 - 00 - 01							<b>116</b>	<b>1198</b>	<b>25-JUN-20</b>	<b>2567</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>117</b>	<b>1199</b>	<b>25-JUN-20</b>	<b>7000</b>	<b>6995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>	<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>118</b>	<b>1200</b>	<b>25-JUN-20</b>	<b>72043</b>	<b>65711</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>6332</b>
0028 - 00 - 107 - 00 - 00 - 00									<b>200</b>	<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>		
8011 - 00 - 107 - 00 - 00 - 00									<b>60</b>		

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<b>13 Health and Family Welfare</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6067				
2210 - 01 - 110 - 62 - 00 - 01							119	1201	25-JUN-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	1203	25-JUN-20	6500	6495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							123	1205	25-JUN-20	2567	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							124	1206	25-JUN-20	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							125	1207	25-JUN-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							126	1208	25-JUN-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							127	1209	25-JUN-20	1016625	1015060
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1565
0028 - 00 - 107 - 00 - 00 - 00							1275			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							290				
2210 - 01 - 110 - 62 - 00 - 01							129	1211	25-JUN-20	2567	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							130	1212	25-JUN-20	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002

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<b>13 Health and Family Welfare</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01			132	1214	25-JUN-20	37750	34406	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3344	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3159					
2210 - 01 - 110 - 62 - 00 - 01			133	1215	25-JUN-20	43716	37481	
<====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			135	1217	25-JUN-20	215000	214090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	910	
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			35					
2210 - 01 - 110 - 62 - 00 - 01			136	1218	25-JUN-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			155	1503	30-JUN-20	17169322	12982299	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4187023	
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			5400					
8009 - 01 - 101 - 00 - 00 - 00			3768300					
8011 - 00 - 107 - 00 - 00 - 00			8420					
8342 - 00 - 117 - 01 - 02 - 00			259875					
8658 - 00 - 112 - 00 - 00 - 00			98778					
2210 - 01 - 110 - 62 - 00 - 01			156	1504	30-JUN-20	21169558	15913223	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5256335	
0028 - 00 - 107 - 00 - 00 - 00			42450			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			1085					

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							6100				
8009 - 01 - 101 - 00 - 00 - 00							4736400				
8011 - 00 - 107 - 00 - 00 - 00							12230				
8342 - 00 - 117 - 01 - 02 - 00							322476				
8658 - 00 - 112 - 00 - 00 - 00							129594				
2210 - 01 - 110 - 62 - 00 - 01							<b>158</b>	<b>1506</b>	<b>30-JUN-20</b>	<b>735378</b>	<b>671314</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>64064</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							60774				
2210 - 01 - 110 - 62 - 00 - 01							<b>159</b>	<b>1507</b>	<b>30-JUN-20</b>	<b>1144137</b>	<b>1047333</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>96804</b>
0028 - 00 - 107 - 00 - 00 - 00							5425			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							90339				
2210 - 01 - 110 - 62 - 00 - 01							<b>13</b>	<b>172</b>	<b>06-JUN-20</b>	<b>1269939</b>	<b>1269934</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>14</b>	<b>217</b>	<b>09-JUN-20</b>	<b>20306</b>	<b>20301</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>21</b>	<b>296</b>	<b>10-JUN-20</b>	<b>21268754</b>	<b>16097184</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5171570</b>
8658 - 00 - 112 - 00 - 00 - 00							139594			<b>DDO CODE:-</b>	<b>130002</b>
8342 - 00 - 117 - 01 - 02 - 00							322476				
8011 - 00 - 107 - 00 - 00 - 00							12260				
0216 - 01 - 106 - 02 - 00 - 00							6100				
0070 - 60 - 800 - 03 - 00 - 00							6000				

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							4641400				
0028 - 00 - 107 - 00 - 00 - 00							42650				
0030 - 02 - 102 - 00 - 00 - 00							1090				
2210 - 01 - 110 - 62 - 00 - 01							<b>23</b>	<b>388</b>	<b>11-JUN-20</b>	<b>5200173</b>	<b>4747149</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>453024</b>
0028 - 00 - 107 - 00 - 00 - 00							19800			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							495				
8011 - 00 - 107 - 00 - 00 - 00							2970				
8342 - 00 - 117 - 01 - 02 - 00							429759				
2210 - 01 - 110 - 62 - 00 - 01							<b>38</b>	<b>552</b>	<b>16-JUN-20</b>	<b>26665</b>	<b>26660</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>4</b>	<b>58</b>	<b>02-JUN-20</b>	<b>19450</b>	<b>19440</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>5</b>	<b>59</b>	<b>02-JUN-20</b>	<b>3242</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>6</b>	<b>60</b>	<b>02-JUN-20</b>	<b>97700</b>	<b>89040</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8660</b>
8342 - 00 - 117 - 01 - 02 - 00							8190			<b>DDO CODE:-</b>	<b>130002</b>
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 01 - 110 - 62 - 00 - 01							<b>7</b>	<b>61</b>	<b>02-JUN-20</b>	<b>48850</b>	<b>44520</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4330</b>
8342 - 00 - 117 - 01 - 02 - 00							4095			<b>DDO CODE:-</b>	<b>130002</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	8	62	02-JUN-20			22167	22162	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	46	733	18-JUN-20			2000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	47	734	18-JUN-20			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	51	738	18-JUN-20			146228	125903	
<====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 - 110 - 62 - 00 - 01	52	739	18-JUN-20			1978189	1794760	
<====Deduction Classification====> Deduction Amount							NET DED:-	183429
0028 - 00 - 107 - 00 - 00 - 00			8800			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			330					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			29000					
8011 - 00 - 107 - 00 - 00 - 00			1515					
8342 - 00 - 117 - 01 - 02 - 00			143534					
2210 - 01 - 110 - 62 - 00 - 01	53	740	18-JUN-20			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	54	741	18-JUN-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					



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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01							55	742	18-JUN-20	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							57	919	22-JUN-20	64839	58507
<====Deduction Classification====>							Deduction Amount			NET DED:-	6332
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6067			
2210 - 01 - 110 - 62 - 00 - 01							58	920	22-JUN-20	144086	131422
<====Deduction Classification====>							Deduction Amount			NET DED:-	12664
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								12134			
2210 - 01 - 110 - 62 - 00 - 02							122	1204	25-JUN-20	758825	758475
<====Deduction Classification====>							Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00								350		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							134	1216	25-JUN-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							153	1501	30-JUN-20	584540	584220
<====Deduction Classification====>							Deduction Amount			NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00								320		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							50	737	18-JUN-20	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							49	736	18-JUN-20	1675	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							154	1502	30-JUN-20	449310	449075
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00								235		DDO CODE:-	130002

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<b>13 Health and Family Welfare</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 02	157	1505	30-JUN-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	128	1210	25-JUN-20			612125		611850	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		275	
0030 - 02 - 102 - 00 - 00 - 00			275			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11	27	434	11-JUN-20			15300		15295	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11	26	433	11-JUN-20			11900		11895	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11	25	432	11-JUN-20			13050		13045	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13	24	431	11-JUN-20			12310		12305	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 51	40	716	18-JUN-20			3000		0	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		3000	
0041 - 00 - 102 - 00 - 00 - 00			3000			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 51	41	717	18-JUN-20			3000		0	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		3000	
0041 - 00 - 102 - 00 - 00 - 00			3000			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 51	42	718	18-JUN-20			3000		0	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		3000	
0041 - 00 - 102 - 00 - 00 - 00			3000			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 51	43	719	18-JUN-20			3000		0	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		3000	
0041 - 00 - 102 - 00 - 00 - 00			3000			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 51	45	721	18-JUN-20			3000		0	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		3000	
0041 - 00 - 102 - 00 - 00 - 00			3000			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 51	44	720	18-JUN-20			3000		0	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		3000	
0041 - 00 - 102 - 00 - 00 - 00			3000			DDO CODE:-		130002	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 44 - 91		28	542	16-JUN-20	20181493				
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 03 - 800 - 60 - 61 - 31		103	1085	25-JUN-20	35964000				
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01		113	1182	25-JUN-20	750541			582356	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	168185	
							DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00						1400			
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 - 05 - 105 - 71 - 00 - 13		150	1430	30-JUN-20	22000				
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13		145	1425	30-JUN-20	12340			12335	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00						5			
2210 - 05 - 105 - 71 - 00 - 13		148	1428	30-JUN-20	5000				
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01		70	1012	23-JUN-20	217731			116406	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	101325	
							DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00						200			
0030 - 02 - 102 - 00 - 00 - 00						5			
0070 - 60 - 800 - 03 - 00 - 00						1000			
8009 - 01 - 101 - 00 - 00 - 00						100000			
8011 - 00 - 107 - 00 - 00 - 00						120			
2210 - 06 - 101 - 66 - 44 - 01		69	1011	23-JUN-20	554966			457056	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	97910	
							DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00						1600			
0030 - 02 - 102 - 00 - 00 - 00						40			

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2210 - 06 - 101 - 66 - 44 - 01 68							1010	23-JUN-20	45664	41662	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4002	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3767				
2210 - 06 - 101 - 67 - 44 - 01 66							1008	23-JUN-20	239139	181871	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	57268	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5678				
2210 - 06 - 101 - 67 - 44 - 01 67							1009	23-JUN-20	518797	388092	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	130705	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00							129000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2210 - 06 - 101 - 69 - 00 - 01 65							1007	23-JUN-20	547127	438644	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1325		NET DED:-	108483	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							1778				

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<b>13 Health and Family Welfare</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2210 - 06 - 101 - 69 - 00 - 01		64	1006	23-JUN-20			388970	266320		
<====Deduction Classification====>		Deduction Amount						NET DED:-		122650
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							120000			
8011 - 00 - 107 - 00 - 00 - 00							240			
2210 - 06 - 102 - 70 - 00 - 01		152	1432	30-JUN-20			588213	455180		
<====Deduction Classification====>		Deduction Amount						NET DED:-		133033
0028 - 00 - 107 - 00 - 00 - 00							1425	DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00							40			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							121000			
8011 - 00 - 107 - 00 - 00 - 00							495			
8342 - 00 - 117 - 01 - 02 - 00							8073			
2210 - 06 - 104 - 71 - 00 - 01		59	1000	23-JUN-20			224329	188004		
<====Deduction Classification====>		Deduction Amount						NET DED:-		36325
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							35000			
8011 - 00 - 107 - 00 - 00 - 00							120			
2210 - 06 - 104 - 71 - 00 - 01		102	999	23-JUN-20			287467	236407		
<====Deduction Classification====>		Deduction Amount						NET DED:-		51060
0028 - 00 - 107 - 00 - 00 - 00							800	DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00							20			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							48000			
8011 - 00 - 107 - 00 - 00 - 00							240			
3454 - 02 - 111 - 60 - 00 - 01		2	1005	23-JUN-20			843971	723118		
<====Deduction Classification====>		Deduction Amount						NET DED:-		120853
0028 - 00 - 107 - 00 - 00 - 00							2250	DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00							60			

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								98000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								19093			
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 06 - 101 - 15 - 81 - 01							62	1003	23-JUN-20	107120	97837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9283
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								8728			
2211 - 00 - 001 - 16 - 44 - 01							7	1017	23-JUN-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							3	1013	23-JUN-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							1	617	17-JUN-20	18832	18827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2211 - 00 - 001 - 16 - 44 - 01							5	1015	23-JUN-20	359663	279013
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80650
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130001

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							78000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2211 - 00 - 001 - 16 - 44 - 01 4							<b>1014</b>	<b>23-JUN-20</b>	<b>788721</b>	<b>667653</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>121068</b>	
0028 - 00 - 107 - 00 - 00 - 00							2900		<b>DDO CODE:-</b>	<b>130001</b>	
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 - 003 - 16 - 00 - 01 6							<b>1016</b>	<b>23-JUN-20</b>	<b>293145</b>	<b>262864</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>30281</b>	
0028 - 00 - 107 - 00 - 00 - 00							950		<b>DDO CODE:-</b>	<b>130001</b>	
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 2							<b>921</b>	<b>22-JUN-20</b>	<b>379675</b>	<b>257018</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>122657</b>	
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	<b>130002</b>	
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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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2210 - 01 - 110 - 63 - 74 - 01	<b>10</b>	<b>209</b>	<b>08-JUN-20</b>	<b>160896</b>	<b>149337</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>11559</b>		
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11024						
2210 - 01 - 110 - 63 - 74 - 01	<b>9</b>	<b>208</b>	<b>08-JUN-20</b>	<b>189713</b>	<b>178154</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>11559</b>		
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11024						
2210 - 01 - 110 - 63 - 74 - 01	<b>15</b>	<b>343</b>	<b>12-JUN-20</b>	<b>206523</b>	<b>189192</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>17331</b>		
8342 - 00 - 117 - 01 - 02 - 00		16536		<b>DDO CODE:-</b>	<b>130205</b>			
8011 - 00 - 107 - 00 - 00 - 00		180						
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
2210 - 01 - 110 - 63 - 74 - 01	<b>16</b>	<b>344</b>	<b>12-JUN-20</b>	<b>89833</b>	<b>89518</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>315</b>		
0028 - 00 - 107 - 00 - 00 - 00		300		<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00		15						
2210 - 01 - 110 - 63 - 74 - 01	<b>18</b>	<b>466</b>	<b>15-JUN-20</b>	<b>87500</b>	<b>87185</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>315</b>		
0028 - 00 - 107 - 00 - 00 - 00		300		<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00		15						
2210 - 01 - 110 - 63 - 74 - 01	<b>19</b>	<b>467</b>	<b>15-JUN-20</b>	<b>278566</b>	<b>255458</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>23108</b>		
0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		22048						



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<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 74 - 01		27	689	18-JUN-20			68524	68504	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		28	691	18-JUN-20			69543	69523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		6	74	02-JUN-20			22345	22340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		42	962	23-JUN-20			39000	38985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		44	964	23-JUN-20			91000	90675	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			310				NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		56	976	23-JUN-20			26554	26544	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		57	977	23-JUN-20			20316	20306	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		12	248	09-JUN-20			16567	16557	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		8	207	08-JUN-20			71167	70857	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			300				NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		4	13	01-JUN-20			208925	191594	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			16536				NET DED:-	17331	
8011 - 00 - 107 - 00 - 00 - 00			180				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00			600						
0030 - 02 - 102 - 00 - 00 - 00			15						

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<b>104 Chief Pay and Accounts Officer - East</b>					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01	87	1239	29-JUN-20	48029	48024
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	85	1229	29-JUN-20	35282	35267
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	84	1228	29-JUN-20	18205	18195
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	82	1164	25-JUN-20	50032	50012
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	45	965	23-JUN-20	57167	57007
<====Deduction Classification====>			Deduction Amount	NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			10		
2210 - 01 - 110 - 63 - 74 - 01	81	1163	25-JUN-20	2088000	2084655
<====Deduction Classification====>			Deduction Amount	NET DED:-	3345
0028 - 00 - 107 - 00 - 00 - 00			2675	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			670		
2210 - 01 - 110 - 63 - 74 - 01	17	465	15-JUN-20	89833	89518
<====Deduction Classification====>			Deduction Amount	NET DED:-	315
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			15		
2210 - 01 - 110 - 63 - 74 - 01	65	985	23-JUN-20	1895947	1649136
<====Deduction Classification====>			Deduction Amount	NET DED:-	246811
0028 - 00 - 107 - 00 - 00 - 00			8875	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			320		
0216 - 01 - 106 - 02 - 00 - 00			500		
8009 - 01 - 101 - 00 - 00 - 00			127000		
8011 - 00 - 107 - 00 - 00 - 00			990		
8342 - 00 - 117 - 01 - 02 - 00			109126		
2210 - 01 - 110 - 63 - 74 - 01	11	210	08-JUN-20	21000	20995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205

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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01							1	10	01-JUN-20	53667	53507
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
2210 - 01 - 110 - 63 - 74 - 01							33	1016	23-JUN-20	7207083	5834097
<====Deduction Classification====>							Deduction Amount			NET DED:-	1372986
0028 - 00 - 107 - 00 - 00 - 00								12600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								315			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								1208400			
8011 - 00 - 107 - 00 - 00 - 00								5580			
8342 - 00 - 117 - 01 - 02 - 00								137791			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2210 - 01 - 110 - 63 - 74 - 01							35	1020	23-JUN-20	5167	5162
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							37	1022	23-JUN-20	97170	97165
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							39	1077	23-JUN-20	5450159	4339956
<====Deduction Classification====>							Deduction Amount			NET DED:-	1110203
0028 - 00 - 107 - 00 - 00 - 00								16525		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								435			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								924500			
8011 - 00 - 107 - 00 - 00 - 00								2610			
8342 - 00 - 117 - 01 - 02 - 00								153533			
8658 - 00 - 112 - 00 - 00 - 00								12000			
2210 - 01 - 110 - 63 - 74 - 01							40	1080	23-JUN-20	14233	14223
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205

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<b>104 Chief Pay and Accounts Officer - East</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 02	13	326	10-JUN-20	1415500	1414845				
<====Deduction Classification====> Deduction Amount					NET DED:-	655			
0030 - 02 - 102 - 00 - 00 - 00		655		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	80	1154	25-JUN-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	2	11	01-JUN-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	5	9	01-JUN-20	6000	5995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 11	14	335	10-JUN-20	22300	22285				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 51	23	471	15-JUN-20	9910	9905				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 51	7	206	08-JUN-20	136546	136541				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	46	966	23-JUN-20	36231	36226				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	47	967	23-JUN-20	39501	39496				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	48	968	23-JUN-20	39029	39024				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	49	969	23-JUN-20	39699	39694				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	50	970	23-JUN-20	39340	39335				
<====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		52	972	23-JUN-20			39974	39969	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		54	974	23-JUN-20			39265	39260	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		55	975	23-JUN-20			38594	38589	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		51	971	23-JUN-20			39265	39260	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		53	973	23-JUN-20			39340	39335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		30	1012	23-JUN-20			601613	526197	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2150			NET DED:-	75416	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				48000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				24911					
2210 - 03 - 101 - 00 - 45 - 01		79	999	23-JUN-20			1389451	1165439	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4025			NET DED:-	224012	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				199800					
8011 - 00 - 107 - 00 - 00 - 00				540					
8342 - 00 - 117 - 01 - 02 - 00				19542					
2210 - 03 - 101 - 00 - 45 - 01		21	469	15-JUN-20			7307		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01		41	961	23-JUN-20			52527	47951	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4576	
							DDO CODE:-	130205	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 03 - 101 - 00 - 45 - 01 43							963	23-JUN-20	278566	255578	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22988	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							22048				
2210 - 03 - 101 - 00 - 45 - 01 60							980	23-JUN-20	977397	830500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146897	
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							16392				
2210 - 03 - 101 - 00 - 45 - 01 61							981	23-JUN-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				
2210 - 03 - 101 - 00 - 45 - 01 63							983	23-JUN-20	757069	650139	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	106930	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							91500				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							12835				

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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 101 - 00 - 45 - 01 68							988	23-JUN-20	598000	507940	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	90060	
0028 - 00 - 107 - 00 - 00 - 00							1800		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							6985				
2210 - 03 - 101 - 00 - 45 - 01 75							995	23-JUN-20	293047	255349	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	37698	
0028 - 00 - 107 - 00 - 00 - 00							1050		<b>DDO CODE:-</b>	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 71							991	23-JUN-20	208055	160191	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	47864	
0028 - 00 - 107 - 00 - 00 - 00							750		<b>DDO CODE:-</b>	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 66							986	23-JUN-20	1853693	1460253	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	393440	
0028 - 00 - 107 - 00 - 00 - 00							4750		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							130				
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 26							688	18-JUN-20	71050	71045	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	130205	

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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							38	1023	23-JUN-20	20641	20636
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							64	984	23-JUN-20	235125	215756
<====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							3	12	01-JUN-20	208925	191594
<====Deduction Classification====>							Deduction Amount			NET DED:-	17331
8342 - 00 - 117 - 01 - 02 - 00								16536		DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00								180			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2210 - 03 - 101 - 00 - 45 - 13							24	472	15-JUN-20	117314	117309
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							25	687	18-JUN-20	90675	90670
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							67	987	23-JUN-20	972013	807885
<====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			
8342 - 00 - 117 - 01 - 02 - 00								4083			
8658 - 00 - 112 - 00 - 00 - 00								8800			
2210 - 03 - 103 - 00 - 45 - 01							59	979	23-JUN-20	9393	9388
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205



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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 103 - 00 - 45 - 01 78							998	23-JUN-20	1255722	1061877	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	193845	
0028 - 00 - 107 - 00 - 00 - 00							3875		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							35235				
2210 - 03 - 103 - 00 - 45 - 01 77							997	23-JUN-20	156570	143411	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	13159	
0028 - 00 - 107 - 00 - 00 - 00							550		<b>DDO CODE:-</b>	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 76							996	23-JUN-20	676460	533837	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	142623	
0028 - 00 - 107 - 00 - 00 - 00							2050		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							8248				
2210 - 03 - 103 - 00 - 45 - 01 72							992	23-JUN-20	305806	279717	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	26089	
0028 - 00 - 107 - 00 - 00 - 00							1350		<b>DDO CODE:-</b>	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 70							990	23-JUN-20	891920	765815	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	126105	
0028 - 00 - 107 - 00 - 00 - 00							2825		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							97500				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							25180				

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							22	470	15-JUN-20	3550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							62	982	23-JUN-20	1089558	826306
<====Deduction Classification====>							Deduction Amount			NET DED:-	263252
										DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00									3200		
0030 - 02 - 102 - 00 - 00 - 00									90		
8009 - 01 - 101 - 00 - 00 - 00									223000		
8011 - 00 - 107 - 00 - 00 - 00									555		
8342 - 00 - 117 - 01 - 02 - 00									36407		
2210 - 03 - 103 - 00 - 45 - 01							69	989	23-JUN-20	313104	286790
<====Deduction Classification====>							Deduction Amount			NET DED:-	26314
										DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00									1400		
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							20	468	15-JUN-20	10350	10345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00									5		
2210 - 03 - 103 - 00 - 45 - 01							88	1240	29-JUN-20	1143707	982851
<====Deduction Classification====>							Deduction Amount			NET DED:-	160856
										DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00									3325		
0030 - 02 - 102 - 00 - 00 - 00									85		
8009 - 01 - 101 - 00 - 00 - 00									120000		
8011 - 00 - 107 - 00 - 00 - 00									555		
8342 - 00 - 117 - 01 - 02 - 00									36891		
2210 - 03 - 103 - 00 - 45 - 01							86	1230	29-JUN-20	28565	28560
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00									5		
2210 - 03 - 103 - 00 - 45 - 01							83	1165	25-JUN-20	20228	20223
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00									5		

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 103 - 00 - 45 - 01 32							1014	23-JUN-20	821632	725546	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	96086	
0028 - 00 - 107 - 00 - 00 - 00							2475		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							22111				
2210 - 03 - 103 - 00 - 45 - 01 58							978	23-JUN-20	36129	36119	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	130205	
2210 - 03 - 103 - 00 - 45 - 13 36							1021	23-JUN-20	28000	27995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	130205	
2210 - 06 - 101 - 66 - 45 - 01 74							994	23-JUN-20	852102	714545	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	137557	
0028 - 00 - 107 - 00 - 00 - 00							2550		<b>DDO CODE:-</b>	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				
2210 - 06 - 112 - 72 - 45 - 01 34							1019	23-JUN-20	127677	116401	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	11276	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10776				
2210 - 06 - 112 - 72 - 45 - 01 73							993	23-JUN-20	29854	26982	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	2872	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2727				

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<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 45 - 01 31							1013	23-JUN-20	308921	259474	
<====Deduction Classification====>							Deduction Amount		NET DED:-	49447	
0028 - 00 - 107 - 00 - 00 - 00							1225		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							18017				
2210 - 06 - 112 - 72 - 45 - 01 29							1000	23-JUN-20	68267	62257	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6010	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5745				
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 45 - 01 5							1018	23-JUN-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 10							955	23-JUN-20	181974	156360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25614	
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							120				
8342 - 00 - 117 - 01 - 02 - 00							1954				
2211 - 00 - 101 - 16 - 45 - 01 6							951	23-JUN-20	755648	572181	
<====Deduction Classification====>							Deduction Amount		NET DED:-	183467	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							177000				

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							4352				
2211 - 00 - 101 - 16 - 45 - 01 14							959	23-JUN-20	249682	210157	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600				
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 - 101 - 16 - 45 - 01 13							958	23-JUN-20	61000	54665	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
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 - 101 - 16 - 45 - 01 12							957	23-JUN-20	221423	187494	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600				
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 11							956	23-JUN-20	59547	49312	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				

**NET DED:- 39525**  
**DDO CODE:- 130205**

**NET DED:- 6335**  
**DDO CODE:- 130205**

**NET DED:- 33929**  
**DDO CODE:- 130205**

**NET DED:- 10235**  
**DDO CODE:- 130205**

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 45 - 01			15	960	23-JUN-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			2	1008	23-JUN-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			3	1015	23-JUN-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				
2211 - 00 - 101 - 16 - 45 - 01			4	1017	23-JUN-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			16	1237	29-JUN-20	91388	91383	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01			1	473	15-JUN-20	13728	13723	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01			9	954	23-JUN-20	437295	408090	
<====Deduction Classification====> Deduction Amount							NET DED:-	29205
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	130205	

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<b>104 Chief Pay and Accounts Officer - East</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		28000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2211 - 00 - 101 - 16 - 45 - 01	<b>8</b>	<b>953</b>	<b>23-JUN-20</b>		<b>355619</b>	<b>299474</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>56145</b>		
					<b>DDO CODE:-</b>	<b>130205</b>		
0028 - 00 - 107 - 00 - 00 - 00		1000						
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	<b>7</b>	<b>952</b>	<b>23-JUN-20</b>		<b>43381</b>	<b>39484</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>3897</b>		
					<b>DDO CODE:-</b>	<b>130205</b>		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3662						
<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2210 - 01 - 001 - 60 - 00 - 51	<b>28</b>	<b>459</b>	<b>17-JUN-20</b>		<b>18541</b>	<b>18536</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>130407</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 001 - 60 - 00 - 51	<b>26</b>	<b>457</b>	<b>17-JUN-20</b>		<b>42885</b>	<b>42880</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>130407</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 001 - 60 - 00 - 51	<b>27</b>	<b>458</b>	<b>17-JUN-20</b>		<b>86541</b>	<b>86536</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>130407</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 71 - 01	<b>12</b>	<b>300</b>	<b>12-JUN-20</b>		<b>800125</b>	<b>733067</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>67058</b>		
					<b>DDO CODE:-</b>	<b>130407</b>		
0028 - 00 - 107 - 00 - 00 - 00		4125						

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<b>105 Chief Pay and Accounts Officer - West</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								165			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								61518			
8658 - 00 - 112 - 00 - 00 - 00								710			
2210 - 01 - 110 - 63 - 71 - 01 9							<b>297</b>	<b>12-JUN-20</b>	<b>3360684</b>	<b>2712574</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>648110</b>
0028 - 00 - 107 - 00 - 00 - 00								8200		<b>DDO CODE:-</b>	<b>130407</b>
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								1905			
8658 - 00 - 112 - 00 - 00 - 00								1500			
2210 - 01 - 110 - 63 - 71 - 01 7							<b>295</b>	<b>12-JUN-20</b>	<b>2364002</b>	<b>2158861</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205141</b>
0028 - 00 - 107 - 00 - 00 - 00								7550		<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00								220			
0216 - 01 - 106 - 02 - 00 - 00								1850			
8011 - 00 - 107 - 00 - 00 - 00								1875			
8342 - 00 - 117 - 01 - 02 - 00								189646			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2210 - 01 - 110 - 63 - 71 - 01 6							<b>294</b>	<b>12-JUN-20</b>	<b>1103067</b>	<b>1006971</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>96096</b>
0028 - 00 - 107 - 00 - 00 - 00								4200		<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00								105			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								91161			
2210 - 01 - 110 - 63 - 71 - 02 29							<b>460</b>	<b>17-JUN-20</b>	<b>19685</b>	<b>19675</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>130407</b>



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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02			44	520	18-JUN-20	76000	75945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00						55	DDO CODE:- 130407	
2210 - 01 - 110 - 63 - 71 - 02			45	521	18-JUN-20	448575	448370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00						205	DDO CODE:- 130407	
2210 - 01 - 110 - 63 - 71 - 02			79	923	25-JUN-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			4	73	03-JUN-20	76050	76010	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40	DDO CODE:- 130407	
2210 - 01 - 110 - 63 - 71 - 02			46	522	18-JUN-20	491500	490615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	885	
0028 - 00 - 107 - 00 - 00 - 00						750	DDO CODE:- 130407	
0030 - 02 - 102 - 00 - 00 - 00						135		
2210 - 01 - 110 - 63 - 71 - 02			3	72	03-JUN-20	30150	30135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15	DDO CODE:- 130407	
2210 - 01 - 110 - 63 - 71 - 51			25	456	17-JUN-20	8625	8620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 130407	
2210 - 03 - 101 - 00 - 46 - 01			39	476	17-JUN-20	1024746	819281	
<====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		
8011 - 00 - 107 - 00 - 00 - 00						390		
2210 - 03 - 101 - 00 - 46 - 01			38	470	17-JUN-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		

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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 101 - 00 - 46 - 01 16							406	17-JUN-20	224160	184370	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	39790	
0028 - 00 - 107 - 00 - 00 - 00							600		<b>DDO CODE:-</b>	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 15							399	17-JUN-20	179086	133411	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	45675	
0028 - 00 - 107 - 00 - 00 - 00							600		<b>DDO CODE:-</b>	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 03 - 101 - 00 - 46 - 01 31							462	17-JUN-20	606659	513339	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	93320	
0028 - 00 - 107 - 00 - 00 - 00							1600		<b>DDO CODE:-</b>	130407	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							91500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2210 - 03 - 101 - 00 - 46 - 01 13							302	12-JUN-20	644641	550996	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	93645	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	130407	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2210 - 03 - 101 - 00 - 46 - 01 17							407	17-JUN-20	52527	47951	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	130407	
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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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 01							37	469	17-JUN-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							36	468	17-JUN-20	690967	567397
<====Deduction Classification====>							Deduction Amount			NET DED:-	123570
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							121500				
8011 - 00 - 107 - 00 - 00 - 00							225				
2210 - 03 - 101 - 00 - 46 - 01							33	465	17-JUN-20	429386	322976
<====Deduction Classification====>							Deduction Amount			NET DED:-	106410
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2210 - 03 - 101 - 00 - 46 - 01							22	412	17-JUN-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							21	411	17-JUN-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 - 02							47	523	18-JUN-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

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<b>105 Chief Pay and Accounts Officer - West</b>					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 02	<b>63</b>	<b>839</b>	<b>24-JUN-20</b>	<b>112000</b>	<b>111920</b>
<====Deduction Classification====>			Deduction Amount	NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02	<b>48</b>	<b>524</b>	<b>18-JUN-20</b>	<b>765775</b>	<b>765405</b>
<====Deduction Classification====>			Deduction Amount	NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02	<b>1</b>	<b>70</b>	<b>03-JUN-20</b>	<b>18000</b>	<b>17990</b>
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02	<b>24</b>	<b>416</b>	<b>17-JUN-20</b>	<b>7500</b>	<b>7495</b>
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02	<b>23</b>	<b>415</b>	<b>17-JUN-20</b>	<b>9300</b>	<b>9295</b>
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01	<b>51</b>	<b>782</b>	<b>22-JUN-20</b>	<b>72043</b>	<b>66306</b>
<====Deduction Classification====>			Deduction Amount	NET DED:-	5737
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		20			
8342 - 00 - 117 - 01 - 02 - 00		5512			
2210 - 03 - 103 - 00 - 46 - 01	<b>52</b>	<b>783</b>	<b>22-JUN-20</b>	<b>72043</b>	<b>66306</b>
<====Deduction Classification====>			Deduction Amount	NET DED:-	5737
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		20			
8342 - 00 - 117 - 01 - 02 - 00		5512			
2210 - 03 - 103 - 00 - 46 - 01	<b>53</b>	<b>784</b>	<b>22-JUN-20</b>	<b>45527</b>	<b>40971</b>
<====Deduction Classification====>			Deduction Amount	NET DED:-	4556
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00		10			
8342 - 00 - 117 - 01 - 02 - 00		4341			
0028 - 00 - 107 - 00 - 00 - 00		200			

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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 01			55	786	22-JUN-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			57	788	22-JUN-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 - 03 - 103 - 00 - 46 - 01			58	789	22-JUN-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 - 03 - 103 - 00 - 46 - 01			59	790	22-JUN-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 - 03 - 103 - 00 - 46 - 01			60	833	23-JUN-20	52527	47951	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4576	
8342 - 00 - 117 - 01 - 02 - 00				4341		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00				30				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 03 - 103 - 00 - 46 - 01			61	834	23-JUN-20	72043	66306	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5737	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130407	

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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 03 - 103 - 00 - 46 - 01							<b>62</b>	<b>837</b>	<b>23-JUN-20</b>	<b>43776</b>	<b>43561</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>215</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130407</b>
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							200				
2210 - 03 - 103 - 00 - 46 - 01							<b>64</b>	<b>840</b>	<b>24-JUN-20</b>	<b>52527</b>	<b>47951</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 03 - 103 - 00 - 46 - 01							<b>66</b>	<b>842</b>	<b>24-JUN-20</b>	<b>45527</b>	<b>40951</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 03 - 103 - 00 - 46 - 01							<b>67</b>	<b>843</b>	<b>24-JUN-20</b>	<b>45527</b>	<b>40951</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 03 - 103 - 00 - 46 - 01							<b>68</b>	<b>844</b>	<b>24-JUN-20</b>	<b>45527</b>	<b>40951</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 03 - 103 - 00 - 46 - 01 69							845	24-JUN-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 - 03 - 103 - 00 - 46 - 01 70							846	24-JUN-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 - 03 - 103 - 00 - 46 - 01 71							904	25-JUN-20	45527	40971	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4556	
8342 - 00 - 117 - 01 - 02 - 00							4341		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 46 - 01 73							906	25-JUN-20	45527	40971	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4556	
8342 - 00 - 117 - 01 - 02 - 00							4341		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 46 - 01 74							907	25-JUN-20	52527	47951	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
8342 - 00 - 117 - 01 - 02 - 00							4341		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>13 Health and Family Welfare</b>							
<b>105 Chief Pay and Accounts Officer - West</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01			75	908	25-JUN-20	52527	47951
<====Deduction Classification====>			Deduction Amount			NET DED:-	4576
8342 - 00 - 117 - 01 - 02 - 00			4341			DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00			30				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2210 - 03 - 103 - 00 - 46 - 01			50	781	22-JUN-20	50731	50506
<====Deduction Classification====>			Deduction Amount			NET DED:-	225
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			20				
2210 - 03 - 103 - 00 - 46 - 01			43	482	17-JUN-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			42	481	17-JUN-20	3034	3024
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
8011 - 00 - 107 - 00 - 00 - 00			10			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			41	478	17-JUN-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			35	467	17-JUN-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				



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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							66433				
2210 - 03 - 103 - 00 - 46 - 01 34							466	17-JUN-20	283749	257339	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1125				
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 32							463	17-JUN-20	32551	28216	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150				
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 20							410	17-JUN-20	76575	70194	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							375				
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 19							409	17-JUN-20	366603	310608	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200				
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				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 103 - 00 - 46 - 01 18							408	17-JUN-20	289520	261730	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	27790	
0028 - 00 - 107 - 00 - 00 - 00							1250		<b>DDO CODE:-</b>	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 14							398	17-JUN-20	396302	280127	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	116175	
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	130407	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2210 - 03 - 103 - 00 - 46 - 01 5							168	09-JUN-20	23000	21077	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	1923	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2210 - 03 - 103 - 00 - 46 - 01 54							785	22-JUN-20	45527	40951	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 03 - 103 - 00 - 46 - 01 72							905	25-JUN-20	45527	40971	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	4556	
8342 - 00 - 117 - 01 - 02 - 00							4341		<b>DDO CODE:-</b>	130407	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 103 - 00 - 46 - 01							<b>56</b>	<b>787</b>	<b>22-JUN-20</b>	<b>45527</b>	<b>40951</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 03 - 103 - 00 - 46 - 01							<b>40</b>	<b>477</b>	<b>17-JUN-20</b>	<b>471352</b>	<b>429954</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>41398</b>
0028 - 00 - 107 - 00 - 00 - 00							1925			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							38178				
2210 - 03 - 103 - 00 - 46 - 01							<b>30</b>	<b>461</b>	<b>17-JUN-20</b>	<b>350259</b>	<b>320071</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30188</b>
0028 - 00 - 107 - 00 - 00 - 00							1525			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							28373				
2210 - 03 - 103 - 00 - 46 - 01							<b>76</b>	<b>909</b>	<b>25-JUN-20</b>	<b>45527</b>	<b>40951</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
8342 - 00 - 117 - 01 - 02 - 00							4341			<b>DDO CODE:-</b>	<b>130407</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 46 - 01							<b>65</b>	<b>841</b>	<b>24-JUN-20</b>	<b>45527</b>	<b>40971</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4556</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4341				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 02							2	71	03-JUN-20	76050	76010
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							77	921	25-JUN-20	1167	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							78	922	25-JUN-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							49	537	18-JUN-20	890225	888580
<====Deduction Classification====>							Deduction Amount			NET DED:-	1645
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								295			
2210 - 06 - 101 - 66 - 46 - 01							10	298	12-JUN-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							8	296	12-JUN-20	289034	226299
<====Deduction Classification====>							Deduction Amount			NET DED:-	62735
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								62000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2210 - 06 - 112 - 72 - 46 - 01							11	299	12-JUN-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			

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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2211 - 00 - 001 - 16 - 46 - 01	<b>2</b>	<b>291</b>	<b>12-JUN-20</b>	<b>144086</b>	<b>132532</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11024						
2211 - 00 - 001 - 16 - 46 - 01	<b>17</b>	<b>483</b>	<b>17-JUN-20</b>	<b>61328</b>	<b>51093</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2211 - 00 - 001 - 16 - 46 - 01	<b>16</b>	<b>480</b>	<b>17-JUN-20</b>	<b>96293</b>	<b>88476</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		325						
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		7407						
2211 - 00 - 001 - 16 - 46 - 01	<b>13</b>	<b>474</b>	<b>17-JUN-20</b>	<b>207863</b>	<b>166363</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2211 - 00 - 001 - 16 - 46 - 01	<b>11</b>	<b>472</b>	<b>17-JUN-20</b>	<b>360980</b>	<b>316035</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		600						
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						

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 46 - 01							12	473	17-JUN-20	900419	724739
<====Deduction Classification====>							Deduction Amount			NET DED:-	175680
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							171000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2211 - 00 - 101 - 16 - 46 - 01							14	475	17-JUN-20	239118	173413
<====Deduction Classification====>							Deduction Amount			NET DED:-	65705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 46 - 01							15	479	17-JUN-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				
2211 - 00 - 101 - 16 - 46 - 01							18	965	30-JUN-20	107633	107628
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2211 - 00 - 101 - 16 - 46 - 01							10	471	17-JUN-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							9	464	17-JUN-20	429246	343071
<====Deduction Classification====>							Deduction Amount			NET DED:-	86175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							25				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2211 - 00 - 101 - 16 - 46 - 01 8							405	17-JUN-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 6							304	12-JUN-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 5							303	12-JUN-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 7							305	12-JUN-20	262635	239755	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22880	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							21705				
2211 - 00 - 101 - 16 - 46 - 01 1							167	09-JUN-20	87051	76816	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2211 - 00 - 101 - 16 - 46 - 01 4							301	12-JUN-20	367332	286392	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80940	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	130407	
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 - 46 - 01 3							292	12-JUN-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			
<b>13 Health and Family Welfare</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 110 - 63 - 72 - 01 138							566	24-JUN-20	1605295	1605080	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00								215	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 137							565	24-JUN-20	2333		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 132							558	24-JUN-20	6851144	5931452	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	919692	
0028 - 00 - 107 - 00 - 00 - 00								19550	DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00								585			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								2450			
8009 - 01 - 101 - 00 - 00 - 00								625500			



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<b>13 Health and Family Welfare</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							4315				
8342 - 00 - 117 - 01 - 02 - 00							260104				
8658 - 00 - 112 - 00 - 00 - 00							6188				
2210 - 01 - 110 - 63 - 72 - 01							123	391	17-JUN-20	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							19	210	09-JUN-20	2333	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							115	334	10-JUN-20	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							27	218	09-JUN-20	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							24	215	09-JUN-20	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							17	208	09-JUN-20	2567	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							120	339	10-JUN-20	2333	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02							130	556	24-JUN-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							136	564	24-JUN-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							10	7	01-JUN-20	2333	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103

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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 02			129	555	24-JUN-20	827500	825400	
<====Deduction Classification====> Deduction Amount						NET DED:-	2100	
0028 - 00 - 107 - 00 - 00 - 00				1900		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				200				
2210 - 01 - 110 - 63 - 72 - 02			23	214	09-JUN-20	35000	34845	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 72 - 02			9	18	01-JUN-20	70000	69690	
<====Deduction Classification====> Deduction Amount						NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				10				
2210 - 01 - 110 - 63 - 72 - 02			8	17	01-JUN-20	18667	18662	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02			7	16	01-JUN-20	18667	18662	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02			5	14	01-JUN-20	31500	31345	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 72 - 02			4	13	01-JUN-20	2333		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02			22	213	09-JUN-20	35000	34845	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 72 - 02			11	8	01-JUN-20	70000	69690	
<====Deduction Classification====> Deduction Amount						NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				10				

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<b>13 Health and Family Welfare</b>					
<b>106 Chief Pay and Accounts Officer - North</b>					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 02 21 <====Deduction Classification====>	212	09-JUN-20	2333		
	Deduction Amount		NET DED:-		
			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 12 <====Deduction Classification====>	9	01-JUN-20	105000	104535	
	Deduction Amount		NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00	450		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	15				
2210 - 01 - 110 - 63 - 72 - 11 15 <====Deduction Classification====>	57	03-JUN-20	9600	9595	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 20 <====Deduction Classification====>	211	09-JUN-20	17200	17195	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21 124 <====Deduction Classification====>	392	17-JUN-20	18032	18027	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21 125 <====Deduction Classification====>	393	17-JUN-20	20160	20155	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21 126 <====Deduction Classification====>	394	17-JUN-20	23050	23045	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 102 <====Deduction Classification====>	321	10-JUN-20	27806	27801	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 103 <====Deduction Classification====>	322	10-JUN-20	44756	44751	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 104 <====Deduction Classification====>	323	10-JUN-20	36015	36010	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 105 <====Deduction Classification====>	324	10-JUN-20	27310	27305	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130103	

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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 47 - 78			106	325	10-JUN-20	19387	19382	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			107	326	10-JUN-20	21296	21291	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			108	327	10-JUN-20	20460	20455	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			109	328	10-JUN-20	53608	53603	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			110	329	10-JUN-20	26451	26446	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			111	330	10-JUN-20	30406	30401	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			112	331	10-JUN-20	19818	19813	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			113	332	10-JUN-20	27111	27106	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			36	255	10-JUN-20	57146	57141	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			70	289	10-JUN-20	52869	52864	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			35	254	10-JUN-20	51545	51540	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			56	275	10-JUN-20	50136	50131	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	

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<b>13 Health and Family Welfare</b>									
<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 47 - 78	40	259	10-JUN-20	Deduction Amount		53232	53227		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	53	272	10-JUN-20	Deduction Amount		49775	49770		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	68	287	10-JUN-20	Deduction Amount		50695	50690		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	84	303	10-JUN-20	Deduction Amount		52410	52405		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	85	304	10-JUN-20	Deduction Amount		57278	57273		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	100	319	10-JUN-20	Deduction Amount		36897	36892		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	114	333	10-JUN-20	Deduction Amount		11455	11450		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	73	292	10-JUN-20	Deduction Amount		54176	54171		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	97	316	10-JUN-20	Deduction Amount		50279	50274		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	69	288	10-JUN-20	Deduction Amount		58195	58190		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	33	252	10-JUN-20	Deduction Amount		51838	51833		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	34	253	10-JUN-20	Deduction Amount		53747	53742		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130103		

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<b>13 Health and Family Welfare</b>									
<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 47 - 78	37	256	10-JUN-20	47143	47138				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	38	257	10-JUN-20	46086	46081				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	39	258	10-JUN-20	47692	47687				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	41	260	10-JUN-20	45201	45196				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	42	261	10-JUN-20	50342	50337				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	43	262	10-JUN-20	47993	47988				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	44	263	10-JUN-20	45332	45327				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	45	264	10-JUN-20	51110	51105				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	46	265	10-JUN-20	51439	51434				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	47	266	10-JUN-20	53808	53803				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	48	267	10-JUN-20	53997	53992				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	49	268	10-JUN-20	53791	53786				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				

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<b>13 Health and Family Welfare</b>									
<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 47 - 78	50	269	10-JUN-20	54538	54533				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	51	270	10-JUN-20	55138	55133				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	52	271	10-JUN-20	55447	55442				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	54	273	10-JUN-20	50703	50698				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	55	274	10-JUN-20	55321	55316				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	57	276	10-JUN-20	46015	46010				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	58	277	10-JUN-20	34853	34848				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	59	278	10-JUN-20	37487	37482				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	60	279	10-JUN-20	52903	52898				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	61	280	10-JUN-20	51155	51150				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	62	281	10-JUN-20	45108	45103				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	63	282	10-JUN-20	51799	51794				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				

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<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 47 - 78	64	283	10-JUN-20	51410	51405				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	65	284	10-JUN-20	50923	50918				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	66	285	10-JUN-20	54857	54852				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	67	286	10-JUN-20	55688	55683				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	71	290	10-JUN-20	47260	47255				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	72	291	10-JUN-20	44826	44821				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	74	293	10-JUN-20	53934	53929				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	75	294	10-JUN-20	35710	35705				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	76	295	10-JUN-20	36950	36945				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	77	296	10-JUN-20	48399	48394				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	78	297	10-JUN-20	49075	49070				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	79	298	10-JUN-20	45035	45030				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				



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<b>13 Health and Family Welfare</b>									
<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 47 - 78	80	299	10-JUN-20	45668	45663				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	81	300	10-JUN-20	43985	43980				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	82	301	10-JUN-20	48713	48708				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	83	302	10-JUN-20	49304	49299				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	86	305	10-JUN-20	48048	48043				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	87	306	10-JUN-20	10371	10366				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	88	307	10-JUN-20	14075	14070				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	89	308	10-JUN-20	18998	18993				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	90	309	10-JUN-20	26310	26305				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	91	310	10-JUN-20	44302	44297				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	92	311	10-JUN-20	54903	54898				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	93	312	10-JUN-20	15405	15400				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				

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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 47 - 78			94	313	10-JUN-20	55139	55134	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			95	314	10-JUN-20	34782	34777	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			96	315	10-JUN-20	26876	26871	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			98	317	10-JUN-20	57776	57771	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			99	318	10-JUN-20	52704	52699	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			101	320	10-JUN-20	51224	51219	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			29	248	10-JUN-20	52404	52399	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			30	249	10-JUN-20	41701	41696	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			31	250	10-JUN-20	48180	48175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			32	251	10-JUN-20	46696	46691	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01			134	560	24-JUN-20	1679760	1505279	
<====Deduction Classification====>			Deduction Amount			NET DED:-	174481	
0028 - 00 - 107 - 00 - 00 - 00				5950		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				165				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				104000				

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<b>13 Health and Family Welfare</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								63531			
2210 - 03 - 101 - 00 - 47 - 13 14							56	03-JUN-20	34882	34877	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 18							209	09-JUN-20	64838	64613	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00							20				
2210 - 03 - 103 - 00 - 47 - 01 25							216	09-JUN-20	144086	132612	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	11474	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							11024				
2210 - 03 - 103 - 00 - 47 - 01 28							223	09-JUN-20	64838	64613	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00							20				
2210 - 03 - 103 - 00 - 47 - 01 116							335	10-JUN-20	144086	132612	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	11474	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							11024				
2210 - 03 - 103 - 00 - 47 - 01 117							336	10-JUN-20	144086	132612	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	11474	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00							40				

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<b>13 Health and Family Welfare</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								11024			
2210 - 03 - 103 - 00 - 47 - 01							118	337	10-JUN-20	62437	62212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
2210 - 03 - 103 - 00 - 47 - 01							6	15	01-JUN-20	144086	132612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11474
8342 - 00 - 117 - 01 - 02 - 00								11024		DDO CODE:-	130103
8011 - 00 - 107 - 00 - 00 - 00								40			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2210 - 03 - 103 - 00 - 47 - 01							1	10	01-JUN-20	64838	64613
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
2210 - 03 - 103 - 00 - 47 - 01							2	11	01-JUN-20	144086	132612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11474
8342 - 00 - 117 - 01 - 02 - 00								11024		DDO CODE:-	130103
8011 - 00 - 107 - 00 - 00 - 00								40			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2210 - 03 - 103 - 00 - 47 - 01							133	559	24-JUN-20	3688765	3160220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	528545
0028 - 00 - 107 - 00 - 00 - 00								11950		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								345			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								344000			
8011 - 00 - 107 - 00 - 00 - 00								1795			
8342 - 00 - 117 - 01 - 02 - 00								140528			

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<b>13 Health and Family Welfare</b>									
<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
8658 - 00 - 112 - 00 - 00 - 00		29677							
2210 - 03 - 103 - 00 - 47 - 01		119	338	10-JUN-20			64838	64613	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		20							
2210 - 03 - 103 - 00 - 47 - 01		3	12	01-JUN-20			64838	64613	
<=====Deduction Classification=====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00		20							
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
2210 - 03 - 103 - 00 - 47 - 01		26	217	09-JUN-20			144086	132612	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		400							
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		40							
8342 - 00 - 117 - 01 - 02 - 00		11024							
2210 - 03 - 103 - 00 - 47 - 11		135	563	24-JUN-20			11065	11060	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
2210 - 06 - 101 - 67 - 47 - 01		131	557	24-JUN-20			49750	45538	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		250							
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		45							
8342 - 00 - 117 - 01 - 02 - 00		3907							
2210 - 06 - 112 - 72 - 47 - 01		127	395	17-JUN-20			20000	19995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
2210 - 06 - 112 - 72 - 47 - 01		13	55	03-JUN-20			1617650	1617530	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		120							

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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 47 - 01			122	341	10-JUN-20	21006	21001	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 06 - 112 - 72 - 47 - 01			121	340	10-JUN-20	30000	29995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 06 - 112 - 72 - 47 - 01			16	58	03-JUN-20	4987		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130103	
2210 - 06 - 112 - 72 - 47 - 01			128	396	17-JUN-20	165293	165273	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130103	
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<b>5 Centrally Sponsored Sch</b>								
2211 - 00 - 001 - 16 - 47 - 01			1	561	24-JUN-20	958549	762944	
<====Deduction Classification====> Deduction Amount						NET DED:-	195605	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				193000				
8011 - 00 - 107 - 00 - 00 - 00				555				
2211 - 00 - 101 - 16 - 47 - 01			2	562	24-JUN-20	904225	723704	
<====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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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>				
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>				
2210 - 01 - 001 - 60 - 00 - 51	125	1008	23-JUN-20	15925	15920				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 001 - 60 - 00 - 51	130	1237	30-JUN-20	15925	15920				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 001 - 60 - 00 - 51	131	1238	30-JUN-20	15925	15920				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 001 - 60 - 00 - 51	25	431	12-JUN-20	15925	15920				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 001 - 60 - 00 - 51	27	433	12-JUN-20	15925	15920				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 001 - 60 - 00 - 51	29	435	12-JUN-20	15925	15920				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 001 - 60 - 00 - 51	26	432	12-JUN-20	10927	10922				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 01	101	947	20-JUN-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	102	948	20-JUN-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						

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01			105	951	20-JUN-20	1395540	1275660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	119880	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2210 - 01 - 110 - 63 - 73 - 01			106	952	20-JUN-20	1680810	1543455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	137355	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2210 - 01 - 110 - 63 - 73 - 01			107	953	20-JUN-20	819522	746072	
<====Deduction Classification====>			Deduction Amount			NET DED:-	73450	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2210 - 01 - 110 - 63 - 73 - 01			108	954	20-JUN-20	734100	671723	
<====Deduction Classification====>			Deduction Amount			NET DED:-	62377	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2210 - 01 - 110 - 63 - 73 - 01			110	956	20-JUN-20	2608627	2002452	
<====Deduction Classification====>			Deduction Amount			NET DED:-	606175	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								



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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							595500				
8011 - 00 - 107 - 00 - 00 - 00							1800				
2210 - 01 - 110 - 63 - 73 - 01							111	957	20-JUN-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							115	961	20-JUN-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							118	964	20-JUN-20	62437	57435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5002
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							4777				
2210 - 01 - 110 - 63 - 73 - 01							119	965	20-JUN-20	64838	59653
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5185
8342 - 00 - 117 - 01 - 02 - 00							4960			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							120	966	20-JUN-20	216129	198918
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17211
8342 - 00 - 117 - 01 - 02 - 00							16536			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							600				

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
2210 - 01 - 110 - 63 - 73 - 01 33							450	12-JUN-20	23128	23123	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 129							1131	25-JUN-20	24250	22210	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2040	
8342 - 00 - 117 - 01 - 02 - 00							1895		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 20							206	04-JUN-20	1633		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 123							969	20-JUN-20	2333		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 109							955	20-JUN-20	1703684	1272204	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	431480	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							415000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8658 - 00 - 112 - 00 - 00 - 00							11200				
2210 - 01 - 110 - 63 - 73 - 01 104							950	20-JUN-20	1682248	1366973	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	315275	
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				
8658 - 00 - 112 - 00 - 00 - 00							6200				

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01			103	949	20-JUN-20	2092184	1520719	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	571465	
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			
8658 - 00 - 112 - 00 - 00 - 00					2700			
2210 - 01 - 110 - 63 - 73 - 01			124	970	20-JUN-20	14000	13990	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			117	963	20-JUN-20	216129	198918	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	17211	
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00					15			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					16536			
2210 - 01 - 110 - 63 - 73 - 01			21	207	04-JUN-20	7000	6995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			22	208	04-JUN-20	7000	6995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			10	49	01-JUN-20	2567		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			38	627	17-JUN-20	90675	90670	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			39	809	19-JUN-20	14000	13990	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			40	810	19-JUN-20	2333		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	

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<b>13 Health and Family Welfare</b>							
<b>107 Chief Pay and Accounts Officer - South</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01			<b>94</b>	<b>940</b>	<b>20-JUN-20</b>	<b>14000</b>	<b>13990</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00				10		<b>DDO CODE:-</b>	<b>130306</b>
2210 - 01 - 110 - 63 - 73 - 01			<b>95</b>	<b>941</b>	<b>20-JUN-20</b>	<b>64838</b>	<b>59653</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5185</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				20			
8342 - 00 - 117 - 01 - 02 - 00				4960			
2210 - 01 - 110 - 63 - 73 - 01			<b>96</b>	<b>942</b>	<b>20-JUN-20</b>	<b>216129</b>	<b>198918</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>17211</b>
0028 - 00 - 107 - 00 - 00 - 00				600		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00				15			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				16536			
2210 - 01 - 110 - 63 - 73 - 02			<b>11</b>	<b>50</b>	<b>01-JUN-20</b>	<b>17085</b>	<b>17080</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>130306</b>
2210 - 01 - 110 - 63 - 73 - 02			<b>51</b>	<b>877</b>	<b>19-JUN-20</b>	<b>30000</b>	<b>29990</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00				10		<b>DDO CODE:-</b>	<b>130306</b>
2210 - 01 - 110 - 63 - 73 - 02			<b>97</b>	<b>943</b>	<b>20-JUN-20</b>	<b>9000</b>	<b>8995</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>130306</b>
2210 - 01 - 110 - 63 - 73 - 02			<b>50</b>	<b>876</b>	<b>19-JUN-20</b>	<b>5500</b>	<b>5495</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>130306</b>
2210 - 01 - 110 - 63 - 73 - 02			<b>4</b>	<b>39</b>	<b>01-JUN-20</b>	<b>5500</b>	<b>5495</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>130306</b>
2210 - 01 - 110 - 63 - 73 - 02			<b>112</b>	<b>958</b>	<b>20-JUN-20</b>	<b>252375</b>	<b>252255</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>120</b>
0030 - 02 - 102 - 00 - 00 - 00				120		<b>DDO CODE:-</b>	<b>130306</b>

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<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 02		122	968	20-JUN-20			90000	89950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		121	967	20-JUN-20			78000	77970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		116	962	20-JUN-20			81000	80955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		114	960	20-JUN-20			552000	551355	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				450			NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00				195			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		90	934	20-JUN-20			163000	162655	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		89	933	20-JUN-20			34450	34435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		88	932	20-JUN-20			64400	64370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		86	923	20-JUN-20			170000	169795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		85	922	20-JUN-20			95175	95135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		76	913	20-JUN-20			71125	71090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		69	906	19-JUN-20			146000	145805	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	195	
							DDO CODE:-	130306	

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<====Voucher Classification====>											
<=====Deduction Classification=====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
						0030 - 02 - 102 - 00 - 00 - 00	45				
						2210 - 01 - 110 - 63 - 73 - 02	68	905	19-JUN-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	64	897	19-JUN-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	127	1010	23-JUN-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	1	36	01-JUN-20	70000	69690
						<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	310	
						0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:- 130306	
						0030 - 02 - 102 - 00 - 00 - 00	10				
						2210 - 01 - 110 - 63 - 73 - 02	2	37	01-JUN-20	2333	
						<=====Deduction Classification=====>	Deduction	Amount	NET DED:-		
						0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:- 130306	
						2210 - 01 - 110 - 63 - 73 - 02	3	38	01-JUN-20	30000	29990
						<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	10	
						0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:- 130306	
						2210 - 01 - 110 - 63 - 73 - 02	5	40	01-JUN-20	1167	
						<=====Deduction Classification=====>	Deduction	Amount	NET DED:-		
						0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:- 130306	
						2210 - 01 - 110 - 63 - 73 - 02	6	41	01-JUN-20	70000	69690
						<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	310	
						0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:- 130306	
						0030 - 02 - 102 - 00 - 00 - 00	10				
						2210 - 01 - 110 - 63 - 73 - 02	7	42	01-JUN-20	70000	69690
						<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	310	
						0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:- 130306	
						0030 - 02 - 102 - 00 - 00 - 00	10				
						2210 - 01 - 110 - 63 - 73 - 02	8	43	01-JUN-20	69750	69715
						<=====Deduction Classification=====>	Deduction	Amount	NET DED:-	35	
						0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:- 130306	

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<b>13 Health and Family Welfare</b>					
<b>107 Chief Pay and Accounts Officer - South</b>					
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 01 - 110 - 63 - 73 - 02 9 <====Deduction Classification====>	48	01-JUN-20	Deduction Amount	20100	20090
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10
				DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 12 <====Deduction Classification====>	51	01-JUN-20	Deduction Amount	10050	10045
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 13 <====Deduction Classification====>	52	01-JUN-20	Deduction Amount	2333	
				NET DED:-	
				DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 14 <====Deduction Classification====>	53	01-JUN-20	Deduction Amount	70000	69690
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 15 <====Deduction Classification====>	54	01-JUN-20	Deduction Amount	2333	
				NET DED:-	
				DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 43 <====Deduction Classification====>	869	19-JUN-20	Deduction Amount	70000	69690
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 44 <====Deduction Classification====>	870	19-JUN-20	Deduction Amount	18667	18662
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 47 <====Deduction Classification====>	873	19-JUN-20	Deduction Amount	64400	64370
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30
				DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 48 <====Deduction Classification====>	874	19-JUN-20	Deduction Amount	5500	5495
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 49 <====Deduction Classification====>	875	19-JUN-20	Deduction Amount	30000	29990
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10
				DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 77 <====Deduction Classification====>	914	20-JUN-20	Deduction Amount	59000	58835
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130306

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			59	885	19-JUN-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			60	886	19-JUN-20	120000	119530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	470	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				20				
2210 - 01 - 110 - 63 - 73 - 02			61	894	19-JUN-20	218500	218130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	370	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				70				
2210 - 01 - 110 - 63 - 73 - 11			18	125	03-JUN-20	16444	16439	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			17	101	02-JUN-20	14200	14195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			126	1009	23-JUN-20	14906	14901	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			16	100	02-JUN-20	13306	13301	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			32	449	12-JUN-20	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			31	448	12-JUN-20	20849	20844	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			24	430	12-JUN-20	38220	38215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			19	152	03-JUN-20	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	



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<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 21			133	1240	30-JUN-20	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			132	1239	30-JUN-20	10927	10922	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			23	429	12-JUN-20	6370	6365	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			28	434	12-JUN-20	6370	6365	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			30	447	12-JUN-20	3600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01			113	959	20-JUN-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 - 800 - 00 - 48 - 78			37	571	16-JUN-20	693152	693147	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			34	474	12-JUN-20	570120	570115	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			35	475	12-JUN-20	726483	726478	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			36	476	12-JUN-20	608252	608247	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	

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<b>107 Chief Pay and Accounts Officer - South</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01							54	880	19-JUN-20	977073	664403
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	312670
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							309500				
8011 - 00 - 107 - 00 - 00 - 00							300				
2210 - 03 - 101 - 00 - 48 - 01							75	912	20-JUN-20	100918	73178
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27740
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							27300				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 48 - 01							70	907	19-JUN-20	440037	374672
<=====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							91	935	20-JUN-20	162063	119403
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42660
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							45				
2210 - 03 - 101 - 00 - 48 - 01							62	895	19-JUN-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							65	898	19-JUN-20	606733	510398
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96335
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	130306

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<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								94500			
8011 - 00 - 107 - 00 - 00 - 00								195			
2210 - 03 - 101 - 00 - 48 - 01							<b>82</b>	<b>919</b>	<b>20-JUN-20</b>	<b>436427</b>	<b>371762</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>64665</b>
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	<b>130306</b>
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							<b>55</b>	<b>881</b>	<b>19-JUN-20</b>	<b>273061</b>	<b>184066</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>88995</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
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							<b>53</b>	<b>879</b>	<b>19-JUN-20</b>	<b>378216</b>	<b>341648</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>36568</b>
0028 - 00 - 107 - 00 - 00 - 00								1600		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00								40			
8011 - 00 - 107 - 00 - 00 - 00								200			
8342 - 00 - 117 - 01 - 02 - 00								34728			
2210 - 03 - 103 - 00 - 48 - 01							<b>56</b>	<b>882</b>	<b>19-JUN-20</b>	<b>21000</b>	<b>20985</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								15		<b>DDO CODE:-</b>	<b>130306</b>
2210 - 03 - 103 - 00 - 48 - 01							<b>58</b>	<b>884</b>	<b>19-JUN-20</b>	<b>100625</b>	<b>92321</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8304</b>
0028 - 00 - 107 - 00 - 00 - 00								500		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								7709			

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<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 103 - 00 - 48 - 01		63	896	19-JUN-20			14000	13990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01		66	899	19-JUN-20			581790	533240	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2300				NET DED:-	48550	
0030 - 02 - 102 - 00 - 00 - 00			75				DDO CODE:-	130306	
7610 - 00 - 201 - 60 - 00 - 55			15						
8011 - 00 - 107 - 00 - 00 - 00			345						
8342 - 00 - 117 - 01 - 02 - 00			45815						
2210 - 03 - 103 - 00 - 48 - 01		71	908	19-JUN-20			14000	13990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01		72	909	19-JUN-20			402551	306126	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200				NET DED:-	96425	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00			95000						
8011 - 00 - 107 - 00 - 00 - 00			195						
2210 - 03 - 103 - 00 - 48 - 01		73	910	19-JUN-20			595605	545265	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2450				NET DED:-	50340	
0030 - 02 - 102 - 00 - 00 - 00			80				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			320						
8342 - 00 - 117 - 01 - 02 - 00			47490						
2210 - 03 - 103 - 00 - 48 - 01		79	916	20-JUN-20			48893	45431	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	3462	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			3197						
2210 - 03 - 103 - 00 - 48 - 01		80	917	20-JUN-20			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130306	

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<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01							81	918	20-JUN-20	2333	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							83	920	20-JUN-20	1087443	995901
<====Deduction Classification====>							Deduction Amount			NET DED:-	91542
										DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00									3950		
0030 - 02 - 102 - 00 - 00 - 00									120		
8011 - 00 - 107 - 00 - 00 - 00									620		
8342 - 00 - 117 - 01 - 02 - 00									86852		
2210 - 03 - 103 - 00 - 48 - 01							84	921	20-JUN-20	742010	593630
<====Deduction Classification====>							Deduction Amount			NET DED:-	148380
										DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00									2000		
0030 - 02 - 102 - 00 - 00 - 00									50		
8009 - 01 - 101 - 00 - 00 - 00									146000		
8011 - 00 - 107 - 00 - 00 - 00									330		
2210 - 03 - 103 - 00 - 48 - 01							87	931	20-JUN-20	371707	340688
<====Deduction Classification====>							Deduction Amount			NET DED:-	31019
										DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00									1750		
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							92	936	20-JUN-20	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
										DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00									10		
2210 - 03 - 103 - 00 - 48 - 01							93	937	20-JUN-20	428096	386756
<====Deduction Classification====>							Deduction Amount			NET DED:-	41340
										DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00									1000		
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		

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<b>107 Chief Pay and Accounts Officer - South</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01			67	900	19-JUN-20	308013	266171
<====Deduction Classification====>			Deduction Amount			NET DED:-	41842
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							
8009 - 01 - 101 - 00 - 00 - 00							
8011 - 00 - 107 - 00 - 00 - 00							
8658 - 00 - 112 - 00 - 00 - 00							
2210 - 03 - 103 - 00 - 48 - 01			78	915	20-JUN-20	450311	411989
<====Deduction Classification====>			Deduction Amount			NET DED:-	38322
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							
8011 - 00 - 107 - 00 - 00 - 00							
8342 - 00 - 117 - 01 - 02 - 00							
2210 - 03 - 103 - 00 - 48 - 01			57	883	19-JUN-20	79325	72771
<====Deduction Classification====>			Deduction Amount			NET DED:-	6554
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							
8011 - 00 - 107 - 00 - 00 - 00							
8342 - 00 - 117 - 01 - 02 - 00							
2210 - 03 - 103 - 00 - 48 - 01			52	878	19-JUN-20	2954	2655
<====Deduction Classification====>			Deduction Amount			NET DED:-	299
8011 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00							
2210 - 03 - 103 - 00 - 48 - 01			74	1000	20-JUN-20	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01			128	1094	24-JUN-20	574929	478492
<====Deduction Classification====>			Deduction Amount			NET DED:-	96437
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306
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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<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01							41	828	19-JUN-20	387314	329664
<====Deduction Classification====>							Deduction Amount			NET DED:-	57650
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							56300				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 03 - 103 - 00 - 48 - 01							42	868	19-JUN-20	27150	24899
<====Deduction Classification====>							Deduction Amount			NET DED:-	2251
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							2106				
2210 - 03 - 103 - 00 - 48 - 01							45	871	19-JUN-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							46	872	19-JUN-20	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	130306	
2210 - 06 - 101 - 66 - 48 - 01							99	945	20-JUN-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							98	944	20-JUN-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							100	946	20-JUN-20	174031	140461
<====Deduction Classification====>							Deduction Amount			NET DED:-	33570
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	

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<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							8100				
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01 36 930 20-JUN-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 37 938 20-JUN-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 35 929 20-JUN-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 31 925 20-JUN-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				



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<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 30							924	20-JUN-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 26							901	19-JUN-20	137178	97808	
<====Deduction Classification====>							Deduction Amount		NET DED:-	39370	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							4900				
2211 - 00 - 001 - 16 - 48 - 01 23							891	19-JUN-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 20							888	19-JUN-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 19							887	19-JUN-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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<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2211 - 00 - 001 - 16 - 48 - 01		15	444	12-JUN-20		8341		8336	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2211 - 00 - 001 - 16 - 48 - 01		5	118	02-JUN-20		125000		124995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2211 - 00 - 101 - 16 - 48 - 01		28	903	19-JUN-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		11	440	12-JUN-20		282063		282043	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		130306	
2211 - 00 - 101 - 16 - 48 - 01		7	151	03-JUN-20		11969			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		130306	
2211 - 00 - 101 - 16 - 48 - 01		8	262	08-JUN-20		29156		29146	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		130306	
2211 - 00 - 101 - 16 - 48 - 01		1	32	01-JUN-20		12151		12146	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2211 - 00 - 101 - 16 - 48 - 01		2	33	01-JUN-20		49952		49947	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2211 - 00 - 101 - 16 - 48 - 01		3	34	01-JUN-20		8371		8366	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2211 - 00 - 101 - 16 - 48 - 01		9	436	12-JUN-20		83042		83017	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		130306	
2211 - 00 - 101 - 16 - 48 - 01		10	439	12-JUN-20		31669		31664	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2211 - 00 - 101 - 16 - 48 - 01		12	441	12-JUN-20			9200	9195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		13	442	12-JUN-20			7895	7890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		14	443	12-JUN-20			4972		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		16	445	12-JUN-20			42915	42895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		18	564	16-JUN-20			254855	254850	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		22	890	19-JUN-20			102314	93396	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	8918	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				8448					
2211 - 00 - 101 - 16 - 48 - 01		25	893	19-JUN-20			261640	185935	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	75705	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				75000					
8011 - 00 - 107 - 00 - 00 - 00				90					
2211 - 00 - 101 - 16 - 48 - 01		29	904	19-JUN-20			14000	13990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01		17	446	12-JUN-20			28587	28582	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01							4	102	02-JUN-20	2494	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							24	892	19-JUN-20	52664	48077
<====Deduction Classification====>							Deduction Amount			NET DED:-	4587
										DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
2211 - 00 - 101 - 16 - 48 - 01							38	939	20-JUN-20	334456	275016
<====Deduction Classification====>							Deduction Amount			NET DED:-	59440
										DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
2211 - 00 - 101 - 16 - 48 - 01							34	928	20-JUN-20	498139	346729
<====Deduction Classification====>							Deduction Amount			NET DED:-	151410
										DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
2211 - 00 - 101 - 16 - 48 - 01							33	927	20-JUN-20	365322	239382
<====Deduction Classification====>							Deduction Amount			NET DED:-	125940
										DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
2211 - 00 - 101 - 16 - 48 - 01							32	926	20-JUN-20	272565	201860
<====Deduction Classification====>							Deduction Amount			NET DED:-	70705
										DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2211 - 00 - 101 - 16 - 48 - 01							<b>27</b>	<b>902</b>	<b>19-JUN-20</b>	<b>469813</b>	<b>293608</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>176205</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>130306</b>
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							<b>21</b>	<b>889</b>	<b>19-JUN-20</b>	<b>70063</b>	<b>59628</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10435</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130306</b>
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							<b>6</b>	<b>150</b>	<b>03-JUN-20</b>	<b>61684</b>	<b>61659</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>130306</b>
<b>14 Home</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<===Voucher Classification===>											
2013 - 00 - 101 - 60 - 00 - 01							<b>1</b>	<b>704</b>	<b>18-JUN-20</b>	<b>122000</b>	<b>119295</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2705</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>140001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2500				
2013 - 00 - 101 - 61 - 00 - 01							<b>4</b>	<b>707</b>	<b>18-JUN-20</b>	<b>930000</b>	<b>896225</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>33775</b>
0028 - 00 - 107 - 00 - 00 - 00							2200			<b>DDO CODE:-</b>	<b>140001</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							31500				
2013 - 00 - 102 - 60 - 00 - 71							<b>2</b>	<b>705</b>	<b>18-JUN-20</b>	<b>110000</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>140001</b>

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<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2013 - 00 - 102 - 61 - 00 - 71	<b>3</b>	<b>706</b>	<b>18-JUN-20</b>	<b>880000</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 106 - 60 - 00 - 01	<b>6</b>	<b>709</b>	<b>18-JUN-20</b>	<b>10560</b>	<b>10405</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>155</b>	
				<b>DDO CODE:-</b>	<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
2013 - 00 - 106 - 60 - 00 - 01	<b>7</b>	<b>710</b>	<b>18-JUN-20</b>	<b>670600</b>	<b>669825</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>775</b>	
				<b>DDO CODE:-</b>	<b>140001</b>	
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		275				
2013 - 00 - 106 - 60 - 00 - 01	<b>5</b>	<b>708</b>	<b>18-JUN-20</b>	<b>11613</b>	<b>10378</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>1235</b>	
				<b>DDO CODE:-</b>	<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		30				
2013 - 00 - 106 - 60 - 00 - 01	<b>8</b>	<b>711</b>	<b>18-JUN-20</b>	<b>2198036</b>	<b>1626546</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>571490</b>	
				<b>DDO CODE:-</b>	<b>140001</b>	
0028 - 00 - 107 - 00 - 00 - 00		6600				
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		2200				
8009 - 01 - 101 - 00 - 00 - 00		521000				
8011 - 00 - 107 - 00 - 00 - 00		1410				
8342 - 00 - 117 - 01 - 02 - 00		37100				
2013 - 00 - 800 - 00 - 00 - 13	<b>9</b>	<b>868</b>	<b>20-JUN-20</b>	<b>210375</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	<b>10</b>	<b>1530</b>	<b>30-JUN-20</b>	<b>12766</b>	<b>12761</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2013 - 00 - 800 - 00 - 00 - 13	<b>11</b>	<b>1532</b>	<b>30-JUN-20</b>	<b>34067</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>140001</b>	

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<b>14 Home</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 01			50	702	18-JUN-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			104	1080	24-JUN-20	62375	56198		
<====Deduction Classification====>			Deduction Amount			NET DED:-	6177		
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00						5			
0216 - 01 - 106 - 02 - 00 - 00						150			
8011 - 00 - 107 - 00 - 00 - 00						30			
8342 - 00 - 117 - 01 - 02 - 00						5792			
2052 - 00 - 090 - 15 - 00 - 01			51	703	18-JUN-20	9624380	7856026		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1768354		
0028 - 00 - 107 - 00 - 00 - 00						32775	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00						1055			
0070 - 60 - 800 - 03 - 00 - 00						29000			
0216 - 01 - 106 - 02 - 00 - 00						3500			
8009 - 01 - 101 - 00 - 00 - 00						1374300			
8011 - 00 - 107 - 00 - 00 - 00						5820			
8342 - 00 - 117 - 01 - 02 - 00						309034			
8658 - 00 - 112 - 00 - 00 - 00						12870			
2052 - 00 - 090 - 15 - 00 - 02			106	1082	24-JUN-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			48	700	18-JUN-20	10050	10045		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140001	

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14 Home		Serial	Voucher	Voucher	Gross	Net
1 Chief Pay and Accounts Office - Gangtok		Number	Number	Date	Amount	Amount
<====Voucher Classification====>						
2052 - 00 - 090 - 15 - 00 - 02	98	1074	24-JUN-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	97	1073	24-JUN-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	95	1071	24-JUN-20	9672	9667	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	94	1070	24-JUN-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	93	1069	24-JUN-20	26800	26785	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	92	1068	24-JUN-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	91	1067	24-JUN-20	176545	176460	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	90	1066	24-JUN-20	66557	66522	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	89	1065	24-JUN-20	30070	30055	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	88	1064	24-JUN-20	29016	29001	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	87	1063	24-JUN-20	9672	9667	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	96	1072	24-JUN-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		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>				2052 - 00 - 090 - 15 - 00 - 13 49	701	18-JUN-20	78596	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	140001
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13 84	888	20-JUN-20	4500	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	4500
				0041 - 00 - 102 - 00 - 00 - 00	4500		DDO CODE:-	140001
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13 77	881	20-JUN-20	4500	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	4500
				0041 - 00 - 102 - 00 - 00 - 00	4500		DDO CODE:-	140001
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13 78	882	20-JUN-20	4500	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	4500
				0041 - 00 - 102 - 00 - 00 - 00	4500		DDO CODE:-	140001
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13 83	887	20-JUN-20	1500	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	1500
				0041 - 00 - 102 - 00 - 00 - 00	1500		DDO CODE:-	140001
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13 85	889	20-JUN-20	4500	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	4500
				0041 - 00 - 102 - 00 - 00 - 00	4500		DDO CODE:-	140001
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13 30	378	11-JUN-20	3000	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	3000
				0058 - 00 - 200 - 00 - 00 - 00	3000		DDO CODE:-	140001
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13 23	293	10-JUN-20	46054	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	140001
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13 19	168	06-JUN-20	36411	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	36411
				0801 - 01 - 800 - 01 - 00 - 00	36411		DDO CODE:-	140001
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13 18	167	06-JUN-20	251880	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	251880
				0801 - 01 - 800 - 01 - 00 - 00	251880		DDO CODE:-	140001
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13 127	1531	30-JUN-20	10521	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	140001
<====Deduction Classification====>				2052 - 00 - 090 - 15 - 00 - 13 79	883	20-JUN-20	4500	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	4500
				0041 - 00 - 102 - 00 - 00 - 00	4500		DDO CODE:-	140001

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 13							80	884	20-JUN-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							81	885	20-JUN-20	400	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	400
0041 - 00 - 102 - 00 - 00 - 00							400			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							82	886	20-JUN-20	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00							3000			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							76	880	20-JUN-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01							108	1087	25-JUN-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 - 01							105	1081	24-JUN-20	3376680	2856574
<====Deduction Classification====>							Deduction Amount			NET DED:-	520106
0028 - 00 - 107 - 00 - 00 - 00							10825			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							385				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							389800				
8011 - 00 - 107 - 00 - 00 - 00							2110				
8342 - 00 - 117 - 01 - 02 - 00							104836				
2052 - 00 - 090 - 44 - 00 - 01							103	1079	24-JUN-20	6600	6595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01							102	1078	24-JUN-20	6600	6595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01							100	1076	24-JUN-20	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	140001

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 01			101	1077	24-JUN-20	36000	35990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			99	1075	24-JUN-20	42387	42372	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			107	1086	25-JUN-20	212289		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01			2	166	06-JUN-20	3426268	2823041	
<====Deduction Classification====> Deduction Amount						NET DED:-	603227	
0028 - 00 - 107 - 00 - 00 - 00				11000		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				295				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1950				
8009 - 01 - 101 - 00 - 00 - 00				513200				
8011 - 00 - 107 - 00 - 00 - 00				1635				
8342 - 00 - 117 - 01 - 02 - 00				61399				
8658 - 00 - 112 - 00 - 00 - 00				11748				
2056 - 00 - 001 - 61 - 00 - 02			12	1305	26-JUN-20	10050	10045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02			13	1306	26-JUN-20	46800	46775	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02			14	1307	26-JUN-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			11	1304	26-JUN-20	9360	9355	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13			6	1299	26-JUN-20	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	140002	

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<b>14 Home</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 13		5	1298	26-JUN-20	600	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 00 - 00 - 00			600		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13		4	1297	26-JUN-20	300	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	300
0041 - 00 - 102 - 00 - 00 - 00			300		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13		3	1296	26-JUN-20	6600	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	6600
0041 - 00 - 102 - 00 - 00 - 00			6600		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13		16	1472	30-JUN-20	7650	7645
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13		17	1473	30-JUN-20	3825	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13		19	1475	30-JUN-20	20925	20920
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13		9	1302	26-JUN-20	300	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	300
0041 - 00 - 102 - 00 - 00 - 00			300		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13		10	1303	26-JUN-20	4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00			4500		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13		18	1474	30-JUN-20	9563	9558
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13		7	1300	26-JUN-20	4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00			4500		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13		8	1301	26-JUN-20	3000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00			3000		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13		15	1471	30-JUN-20	40394	40389
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002

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<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2056 - 00 - 001 - 61 - 00 - 50	<b>1</b>	<b>165</b>	<b>06-JUN-20</b>	<b>199330</b>		
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>140002</b>	
2070 - 00 - 115 - 61 - 00 - 01	<b>48</b>	<b>712</b>	<b>18-JUN-20</b>	<b>21400</b>	<b>21390</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00				10	<b>DDO CODE:-</b>	<b>140001</b>
2070 - 00 - 115 - 61 - 00 - 01	<b>49</b>	<b>713</b>	<b>18-JUN-20</b>	<b>373975</b>	<b>341022</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>32953</b>	
0028 - 00 - 107 - 00 - 00 - 00				1600	<b>DDO CODE:-</b>	<b>140001</b>
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		
<b>14 Home</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2056 - 00 - 001 - 63 - 00 - 01	<b>2</b>	<b>204</b>	<b>04-JUN-20</b>	<b>6000</b>	<b>5995</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>140303</b>
2056 - 00 - 001 - 63 - 00 - 01	<b>7</b>	<b>701</b>	<b>18-JUN-20</b>	<b>1125359</b>	<b>935052</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>190307</b>	
0028 - 00 - 107 - 00 - 00 - 00				3000	<b>DDO CODE:-</b>	<b>140303</b>
0030 - 02 - 102 - 00 - 00 - 00				75		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				184000		
8011 - 00 - 107 - 00 - 00 - 00				600		
8658 - 00 - 112 - 00 - 00 - 00				1632		

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<b>14 Home</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 01							9	703	18-JUN-20	555892	510102
<====Deduction Classification====>							Deduction Amount			NET DED:-	45790
0028 - 00 - 107 - 00 - 00 - 00								2450		DDO CODE:-	140303
0030 - 02 - 102 - 00 - 00 - 00								70			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								42910			
2056 - 00 - 001 - 63 - 00 - 02							1	121	03-JUN-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 - 02							8	702	18-JUN-20	55500	55475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13							4	273	09-JUN-20	52553	52528
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13							6	341	10-JUN-20	11740	11735
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50							5	274	09-JUN-20	7572	7567
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50							10	761	18-JUN-20	59562	59547
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50							11	762	18-JUN-20	126124	126104
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50							3	263	09-JUN-20	50829	50824
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140303

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<b>15 Horticulture</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 16 - 44 - 01	<b>12</b>	<b>816</b>	<b>20-JUN-20</b>	<b>72000</b>	<b>71970</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>30</b>			
				<b>DDO CODE:-</b>	<b>150001</b>			
2401 - 00 - 001 - 16 - 44 - 01	<b>14</b>	<b>818</b>	<b>20-JUN-20</b>	<b>48048</b>	<b>47823</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8011 - 00 - 107 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>225</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>150001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 44 - 01	<b>23</b>	<b>827</b>	<b>20-JUN-20</b>	<b>23000</b>	<b>21087</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>1913</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>150001</b>			
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2401 - 00 - 001 - 16 - 44 - 01	<b>24</b>	<b>828</b>	<b>20-JUN-20</b>	<b>24250</b>	<b>22215</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>2035</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>150001</b>			
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		1895						
2401 - 00 - 001 - 16 - 44 - 01	<b>22</b>	<b>826</b>	<b>20-JUN-20</b>	<b>23000</b>	<b>21087</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>1913</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>150001</b>			
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2401 - 00 - 001 - 16 - 44 - 01	<b>21</b>	<b>825</b>	<b>20-JUN-20</b>	<b>23000</b>	<b>21087</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>1913</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>150001</b>			
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1778						

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 16 - 44 - 01 20							<b>824</b>	<b>20-JUN-20</b>	<b>23000</b>	<b>21087</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>1913</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>150001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2401 - 00 - 001 - 16 - 44 - 01 19							<b>823</b>	<b>20-JUN-20</b>	<b>28125</b>	<b>25727</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>2398</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>150001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2401 - 00 - 001 - 16 - 44 - 01 18							<b>822</b>	<b>20-JUN-20</b>	<b>28125</b>	<b>25727</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>2398</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>150001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2401 - 00 - 001 - 16 - 44 - 01 17							<b>821</b>	<b>20-JUN-20</b>	<b>43700</b>	<b>43495</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>205</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>150001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 44 - 01 16							<b>820</b>	<b>20-JUN-20</b>	<b>100000</b>	<b>99795</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>205</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>150001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 44 - 01 15							<b>819</b>	<b>20-JUN-20</b>	<b>55431</b>	<b>49789</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5642</b>	
8342 - 00 - 117 - 01 - 02 - 00							5417		<b>DDO CODE:-</b>	<b>150001</b>	
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				



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<b>15 Horticulture</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2401 - 00 - 001 - 16 - 44 - 01	5	214	09-JUN-20			1008898	1008868	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	4	213	09-JUN-20			39351	39341	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	27	1021	23-JUN-20			6853739	5412870	
<====Deduction Classification====> Deduction Amount							NET DED:-	1440869
0028 - 00 - 107 - 00 - 00 - 00		21800				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		675						
0070 - 60 - 800 - 03 - 00 - 00		15500						
0216 - 01 - 106 - 02 - 00 - 00		300						
7610 - 00 - 202 - 62 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		1074070						
8011 - 00 - 107 - 00 - 00 - 00		4685						
8342 - 00 - 117 - 01 - 02 - 00		238719						
8658 - 00 - 112 - 00 - 00 - 00		80000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2401 - 00 - 001 - 16 - 44 - 02	1	153	04-JUN-20			66456	66421	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	2	154	04-JUN-20			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	3	155	04-JUN-20			236250	236120	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	6	215	09-JUN-20			2463		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	7	216	09-JUN-20			4811		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	

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<b>15 Horticulture</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 119 - 62 - 00 - 01 13							817	20-JUN-20	363598	180948	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>182650</b>	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>150001</b>	
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				
<b>15 Horticulture</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 16 - 45 - 01 8							456	15-JUN-20	3613483	2935431	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>678052</b>	
0028 - 00 - 107 - 00 - 00 - 00							11650		<b>DDO CODE:-</b>	<b>150203</b>	
0030 - 02 - 102 - 00 - 00 - 00							305				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							567000				
8011 - 00 - 107 - 00 - 00 - 00							2630				
8342 - 00 - 117 - 01 - 02 - 00							89167				
2401 - 00 - 001 - 16 - 45 - 01 18							604	16-JUN-20	105461	94899	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>10562</b>	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>150203</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							10112				
2401 - 00 - 001 - 16 - 45 - 02 11							459	15-JUN-20	1008000	1007580	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>420</b>	
0030 - 02 - 102 - 00 - 00 - 00							420		<b>DDO CODE:-</b>	<b>150203</b>	
2401 - 00 - 001 - 16 - 45 - 02 1							1	01-JUN-20	41540	41520	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>150203</b>	

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<b>15 Horticulture</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 45 - 02	2	2	01-JUN-20		416400	416170		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		230			NET DED:-	230		
					DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 02	9	457	15-JUN-20		40200	40180		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 02	16	464	15-JUN-20		324000	323865		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		135			NET DED:-	135		
					DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 02	15	463	15-JUN-20		3276000	3274635		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		1365			NET DED:-	1365		
					DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 02	14	462	15-JUN-20		297225	297080		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		145			NET DED:-	145		
					DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 02	13	461	15-JUN-20		504000	503790		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		210			NET DED:-	210		
					DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 02	12	460	15-JUN-20		1050000	1049500		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		500			NET DED:-	500		
					DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 02	10	458	15-JUN-20		1020000	1019575		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		425			NET DED:-	425		
					DDO CODE:-	150203		
2401 - 00 - 104 - 16 - 45 - 01	19	753	19-JUN-20		24250	20931		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	3319		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150203		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3159						
2401 - 00 - 104 - 16 - 45 - 01	20	758	19-JUN-20		1767396	1608251		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7750			NET DED:-	159145		
0030 - 02 - 102 - 00 - 00 - 00		270			DDO CODE:-	150203		
8009 - 01 - 101 - 00 - 00 - 00		31000						

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<b>15 Horticulture</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		1070				
8342 - 00 - 117 - 01 - 02 - 00		119055				
<b>15 Horticulture</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 001 - 16 - 46 - 01	<b>3</b>	<b>152</b>	<b>09-JUN-20</b>	<b>1414940</b>	<b>1182895</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		4000				
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	<b>2</b>	<b>151</b>	<b>09-JUN-20</b>	<b>938641</b>	<b>803846</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		2600				
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 - 02	<b>12</b>	<b>608</b>	<b>19-JUN-20</b>	<b>389175</b>	<b>389010</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		165				
2401 - 00 - 001 - 16 - 46 - 02	<b>13</b>	<b>609</b>	<b>19-JUN-20</b>	<b>1404000</b>	<b>1403415</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		585				
2401 - 00 - 001 - 16 - 46 - 02	<b>15</b>	<b>611</b>	<b>19-JUN-20</b>	<b>648000</b>	<b>647730</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		270				

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<b>15 Horticulture</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 46 - 02	17	613	19-JUN-20	Deduction Amount		534575	534345		
<====Deduction Classification====>							NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		230			DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	18	614	19-JUN-20	Deduction Amount		126000	125940		
<====Deduction Classification====>							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	19	615	19-JUN-20	Deduction Amount		1383675	1383095		
<====Deduction Classification====>							NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00		580			DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	20	616	19-JUN-20	Deduction Amount		192000	191920		
<====Deduction Classification====>							NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	21	617	19-JUN-20	Deduction Amount		180000	179925		
<====Deduction Classification====>							NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	22	618	19-JUN-20	Deduction Amount		67450	67420		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	23	619	19-JUN-20	Deduction Amount		216000	215910		
<====Deduction Classification====>							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	41	925	29-JUN-20	Deduction Amount		178695	178635		
<====Deduction Classification====>							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	42	938	30-JUN-20	Deduction Amount		96410	96360		
<====Deduction Classification====>							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	43	939	30-JUN-20	Deduction Amount		10385	10380		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	44	940	30-JUN-20	Deduction Amount		204600	204490		
<====Deduction Classification====>							NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 02	16	612	19-JUN-20	Deduction Amount		199450	199365		
<====Deduction Classification====>							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	150405			

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<b>15 Horticulture</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 46 - 02		14	610	19-JUN-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 - 13		28	707	20-JUN-20			6000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			6000				NET DED:-	6000	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13		29	708	20-JUN-20			14382	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			14382				NET DED:-	14382	
							DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01		5	154	09-JUN-20			41482	41477	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01		30	754	22-JUN-20			64431	58789	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	5642	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00			20						
8342 - 00 - 117 - 01 - 02 - 00			5417						
2401 - 00 - 104 - 16 - 46 - 01		32	756	22-JUN-20			64431	58789	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	5642	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00			20						
8342 - 00 - 117 - 01 - 02 - 00			5417						
2401 - 00 - 104 - 16 - 46 - 01		4	153	09-JUN-20			459045	418941	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2050				NET DED:-	40104	
0030 - 02 - 102 - 00 - 00 - 00			70				DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00			345						
8342 - 00 - 117 - 01 - 02 - 00			37639						
2401 - 00 - 104 - 16 - 46 - 01		1	150	09-JUN-20			403208	367548	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1700				NET DED:-	35660	
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	150405	

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<b>15 Horticulture</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								33600			
2401 - 00 - 104 - 16 - 46 - 01 34							758	22-JUN-20	56431	50789	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5642</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>150405</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2401 - 00 - 104 - 16 - 46 - 01 31							755	22-JUN-20	64431	58749	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5682</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>150405</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2401 - 00 - 104 - 16 - 46 - 01 33							757	22-JUN-20	56431	50789	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5642</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>150405</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2401 - 00 - 104 - 16 - 46 - 01 35							759	22-JUN-20	56431	50789	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5642</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>150405</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								5417			

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<b>15 Horticulture</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 16 - 47 - 01	8	63	03-JUN-20	11000	10995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 01	24	498	23-JUN-20	703171	579696			
<====Deduction Classification====> Deduction Amount				NET DED:-	123475			
0028 - 00 - 107 - 00 - 00 - 00			2200	DDO CODE:-	150102			
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			94000					
8011 - 00 - 107 - 00 - 00 - 00			540					
8342 - 00 - 117 - 01 - 02 - 00			23670					
2401 - 00 - 001 - 16 - 47 - 02	10	181	09-JUN-20	2367675	2366685			
<====Deduction Classification====> Deduction Amount				NET DED:-	990			
0030 - 02 - 102 - 00 - 00 - 00			990	DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	5	60	03-JUN-20	269700	269575			
<====Deduction Classification====> Deduction Amount				NET DED:-	125			
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 13	7	62	03-JUN-20	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 13	21	495	23-JUN-20	4500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 13	20	494	23-JUN-20	400				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 13	9	180	09-JUN-20	4400	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	4400			
0058 - 00 - 200 - 00 - 00 - 00			4400	DDO CODE:-	150102			
2401 - 00 - 104 - 16 - 47 - 01	19	493	23-JUN-20	653287	570502			
<====Deduction Classification====> Deduction Amount				NET DED:-	82785			
0028 - 00 - 107 - 00 - 00 - 00			2625	DDO CODE:-	150102			
0030 - 02 - 102 - 00 - 00 - 00			80					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			48312					



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<b>15 Horticulture</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							30363				
2401 - 00 - 104 - 16 - 47 - 01 6							61	03-JUN-20	61476	61471	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	150102	
2401 - 00 - 104 - 16 - 47 - 01 23							497	23-JUN-20	16029	16024	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	150102	
2401 - 00 - 104 - 16 - 47 - 13 22							496	23-JUN-20	4500		
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	150102	
<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2401 - 00 - 001 - 16 - 48 - 01 19							739	18-JUN-20	323819	294090	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	29729	
0028 - 00 - 107 - 00 - 00 - 00							1275		<b>DDO CODE:-</b>	150304	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							12500				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							15689				
2401 - 00 - 001 - 16 - 48 - 01 14							511	16-JUN-20	23800	23790	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	150304	
2401 - 00 - 001 - 16 - 48 - 01 31							811	19-JUN-20	921189	780788	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	140401	
0028 - 00 - 107 - 00 - 00 - 00							2950		<b>DDO CODE:-</b>	150304	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							107000				

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<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 20							740	18-JUN-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 22							744	18-JUN-20	817378	737361	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80017
0028 - 00 - 107 - 00 - 00 - 00							3075			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							540				
8342 - 00 - 117 - 01 - 02 - 00							40292				
2401 - 00 - 001 - 16 - 48 - 01 21							743	18-JUN-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 - 02 9							145	03-JUN-20	307985	307820	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02 10							147	03-JUN-20	37200	37180	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	150304

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<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 16 - 48 - 02 15							596	17-JUN-20	210000	209900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 4							87	02-JUN-20	93620	93570	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 3							84	02-JUN-20	75020	74980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 5							88	02-JUN-20	130200	130130	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 16							597	17-JUN-20	596650	5964150	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2500	
0030 - 02 - 102 - 00 - 00 - 00							2500		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 2							83	02-JUN-20	47585	47560	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150304	
<b>16 Commerce and Industries</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2851 - 00 - 001 - 60 - 00 - 01 24							1058	24-JUN-20	31916	31911	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 5							518	16-JUN-20	711903	515090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	196813	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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<b>16 Commerce and Industries</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							9500				
8658 - 00 - 112 - 00 - 00 - 00							49673				
8658 - 00 - 123 - 00 - 00 - 00							240				
2851 - 00 - 001 - 60 - 00 - 01							<b>8</b>	<b>521</b>	<b>16-JUN-20</b>	<b>172500</b>	<b>172450</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00							50			<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 01							<b>6</b>	<b>519</b>	<b>16-JUN-20</b>	<b>2434509</b>	<b>1887948</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>546561</b>
0028 - 00 - 107 - 00 - 00 - 00							7850			<b>DDO CODE:-</b>	<b>160001</b>
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							437000				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8342 - 00 - 117 - 01 - 02 - 00							95846				
2851 - 00 - 001 - 60 - 00 - 02							<b>28</b>	<b>1419</b>	<b>30-JUN-20</b>	<b>191130</b>	<b>191030</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00							100			<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 02							<b>25</b>	<b>1059</b>	<b>24-JUN-20</b>	<b>19095</b>	<b>19085</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 02							<b>27</b>	<b>1418</b>	<b>30-JUN-20</b>	<b>89175</b>	<b>89135</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00							40			<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 11							<b>3</b>	<b>297</b>	<b>11-JUN-20</b>	<b>29820</b>	<b>29815</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 11							<b>4</b>	<b>298</b>	<b>11-JUN-20</b>	<b>46631</b>	<b>46626</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 13							<b>7</b>	<b>520</b>	<b>16-JUN-20</b>	<b>13210</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>160001</b>

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<b>16 Commerce and Industries</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 001 - 60 - 00 - 13	1	26	02-JUN-20			5288	5283	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	160001	
2851 - 00 - 003 - 61 - 60 - 01	12	745	18-JUN-20			21555	21545	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	160002	
2851 - 00 - 003 - 61 - 60 - 01	9	529	16-JUN-20			109810	88340	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	21470
0028 - 00 - 107 - 00 - 00 - 00			400			<b>DDO CODE:-</b>	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	20	753	18-JUN-20			51738	40503	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	11235
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	160002	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			11000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2851 - 00 - 003 - 61 - 60 - 01	19	752	18-JUN-20			91125	91120	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	160002	
2851 - 00 - 003 - 61 - 60 - 01	18	751	18-JUN-20			53250	53245	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	160002	
2851 - 00 - 003 - 61 - 60 - 01	10	530	16-JUN-20			4865522	3824416	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	1041106
0028 - 00 - 107 - 00 - 00 - 00			14725			<b>DDO CODE:-</b>	160002	
0030 - 02 - 102 - 00 - 00 - 00			415					
0070 - 60 - 800 - 03 - 00 - 00			5134					
0216 - 01 - 106 - 02 - 00 - 00			1950					
8009 - 01 - 101 - 00 - 00 - 00			893000					
8011 - 00 - 107 - 00 - 00 - 00			3330					
8342 - 00 - 117 - 01 - 02 - 00			114331					
8658 - 00 - 112 - 00 - 00 - 00			8221					

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<b>16 Commerce and Industries</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 01		13	746	18-JUN-20			39456	39446	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		14	747	18-JUN-20			44000	43995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		15	748	18-JUN-20			51130	51125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01		17	750	18-JUN-20			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		21	1018	23-JUN-20			142400	142330	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70				NET DED:-	70	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		2	132	04-JUN-20			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		23	1020	23-JUN-20			119970	119910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		22	1019	23-JUN-20			9752	9747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		16	749	18-JUN-20			1962		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01		11	531	16-JUN-20			305295	237170	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1250				NET DED:-	68125	
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	160002	
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						

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<b>16 Commerce and Industries</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 105 - 67 - 00 - 31	26	1060	24-JUN-20	7383250		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	160001	
<b>16 Commerce and Industries</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 003 - 61 - 45 - 01	3	481	15-JUN-20	761947	618896	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				NET DED:-	143051	
				DDO CODE:-	160208	
0028 - 00 - 107 - 00 - 00 - 00		2400				
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	1172	26-JUN-20	29225	29210	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				NET DED:-	15	
				DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00		15				
2851 - 00 - 200 - 68 - 62 - 01	1	283	09-JUN-20	1047515	689688	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				NET DED:-	357827	
				DDO CODE:-	160204	
0028 - 00 - 107 - 00 - 00 - 00		2825				
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		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	2	333	10-JUN-20	3000		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	160204	

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<b>16 Commerce and Industries</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 200 - 68 - 62 - 13	<b>4</b>	<b>1152</b>	<b>25-JUN-20</b>	4500	0	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>NET DED:-</b>	4500	
				<b>DDO CODE:-</b>	160204	
<b>16 Commerce and Industries</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 003 - 61 - 46 - 01	<b>9</b>	<b>734</b>	<b>20-JUN-20</b>	69000	63231	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		5334		<b>NET DED:-</b>	5769	
8011 - 00 - 107 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	160407	
0028 - 00 - 107 - 00 - 00 - 00		375				
0030 - 02 - 102 - 00 - 00 - 00		15				
2851 - 00 - 003 - 61 - 46 - 01	<b>8</b>	<b>733</b>	<b>20-JUN-20</b>	14573	12775	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		1778		<b>NET DED:-</b>	1798	
8011 - 00 - 107 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	160407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 46 - 01	<b>3</b>	<b>273</b>	<b>12-JUN-20</b>	1109980	850485	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3000		<b>NET DED:-</b>	259495	
0030 - 02 - 102 - 00 - 00 - 00		75		<b>DDO CODE:-</b>	160407	
8009 - 01 - 101 - 00 - 00 - 00		256000				
8011 - 00 - 107 - 00 - 00 - 00		420				
2851 - 00 - 003 - 61 - 46 - 01	<b>1</b>	<b>26</b>	<b>02-JUN-20</b>	3431		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	160407	
2851 - 00 - 003 - 61 - 46 - 01	<b>2</b>	<b>272</b>	<b>12-JUN-20</b>	760136	694717	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3525		<b>NET DED:-</b>	65419	
0030 - 02 - 102 - 00 - 00 - 00		135		<b>DDO CODE:-</b>	160407	
8011 - 00 - 107 - 00 - 00 - 00		735				



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<b>16 Commerce and Industries</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00	61024				
	2851 - 00 - 003 - 61 - 46 - 02 4	538	18-JUN-20	131800	131735	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	65		NET DED:-	65	
				DDO CODE:-	160407	
	2851 - 00 - 003 - 61 - 46 - 13 5	692	20-JUN-20	1250	0	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0801 - 01 - 800 - 01 - 00 - 00	1250		NET DED:-	1250	
				DDO CODE:-	160407	
	2851 - 00 - 003 - 61 - 46 - 13 6	693	20-JUN-20	1666	0	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0801 - 01 - 800 - 01 - 00 - 00	1666		NET DED:-	1666	
				DDO CODE:-	160407	
	2851 - 00 - 003 - 61 - 46 - 13 7	694	20-JUN-20	1915	0	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0801 - 01 - 800 - 01 - 00 - 00	1915		NET DED:-	1915	
				DDO CODE:-	160407	
<b>16 Commerce and Industries</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2851 - 00 - 003 - 61 - 47 - 01 2	232	09-JUN-20	1560315	1323587	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	4550		NET DED:-	236728	
	0030 - 02 - 102 - 00 - 00 - 00	120		DDO CODE:-	160103	
	8009 - 01 - 101 - 00 - 00 - 00	217000				
	8011 - 00 - 107 - 00 - 00 - 00	690				
	8342 - 00 - 117 - 01 - 02 - 00	14368				
	2851 - 00 - 003 - 61 - 47 - 02 1	231	09-JUN-20	88350	88305	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	45		NET DED:-	45	
				DDO CODE:-	160103	

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<b>16 Commerce and Industries</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2851 - 00 - 003 - 61 - 48 - 01 5	339	10-JUN-20		598580	474465			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	1800					NET DED:-	124115	
0030 - 02 - 102 - 00 - 00 - 00	45					DDO CODE:-	160306	
8009 - 01 - 101 - 00 - 00 - 00	122000							
8011 - 00 - 107 - 00 - 00 - 00	270							
2851 - 00 - 003 - 61 - 48 - 01 4	338	10-JUN-20		447978	409069			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	2000					NET DED:-	38909	
0030 - 02 - 102 - 00 - 00 - 00	70					DDO CODE:-	160306	
8011 - 00 - 107 - 00 - 00 - 00	360							
8342 - 00 - 117 - 01 - 02 - 00	36479							
2851 - 00 - 003 - 61 - 48 - 02 3	337	10-JUN-20		69625	69590			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	35					NET DED:-	35	
						DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 61 - 01 2	331	10-JUN-20		894539	716128			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	2875					NET DED:-	178411	
0030 - 02 - 102 - 00 - 00 - 00	85					DDO CODE:-	160305	
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 7	1202	29-JUN-20		20770	20760			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	10					NET DED:-	10	
						DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 1	330	10-JUN-20		45000	44980			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	20					NET DED:-	20	
						DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 6	340	10-JUN-20		3654				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	160305	

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<b>17 Information and Public Relation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2220 - 01 - 001 - 60 - 00 - 01	<b>9</b>	<b>1250</b>	<b>25-JUN-20</b>	<b>107908</b>	<b>97735</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10173</b>		
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>170001</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						
7610 - 00 - 202 - 62 - 00 - 00		500						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		9173						
2220 - 60 - 001 - 60 - 00 - 01	<b>11</b>	<b>1252</b>	<b>25-JUN-20</b>	<b>1617400</b>	<b>1258922</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>358478</b>		
0028 - 00 - 107 - 00 - 00 - 00		4600		<b>DDO CODE:-</b>	<b>170001</b>			
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		1350						
8009 - 01 - 101 - 00 - 00 - 00		327000						
8011 - 00 - 107 - 00 - 00 - 00		900						
8658 - 00 - 112 - 00 - 00 - 00		18513						
2220 - 60 - 101 - 00 - 00 - 01	<b>13</b>	<b>1254</b>	<b>25-JUN-20</b>	<b>61328</b>	<b>36093</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25235</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>170001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2220 - 60 - 102 - 00 - 44 - 01	<b>12</b>	<b>1253</b>	<b>25-JUN-20</b>	<b>132890</b>	<b>97565</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>35325</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>170001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		34000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2220 - 60 - 102 - 00 - 44 - 02	<b>2</b>	<b>1243</b>	<b>25-JUN-20</b>	<b>96078</b>	<b>95668</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>410</b>		
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>170001</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						

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<b>17 Information and Public Relation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 102 - 00 - 44 - 02	4	1245	25-JUN-20			217992	217882	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		110				NET DED:-	110	
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	7	1248	25-JUN-20			494600	494435	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		165				NET DED:-	165	
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	5	1246	25-JUN-20			21000	20990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01	10	1251	25-JUN-20			188279	173544	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	14735	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		13000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2220 - 60 - 109 - 60 - 00 - 01	8	1249	25-JUN-20			103024	82699	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	20325	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2220 - 60 - 110 - 62 - 00 - 01	3	1244	25-JUN-20			7000	6995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	14	1255	25-JUN-20			2253045	2049028	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9525				NET DED:-	204017	
0030 - 02 - 102 - 00 - 00 - 00		290				DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		1680						
8342 - 00 - 117 - 01 - 02 - 00		187722						

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<b>17 Information and Public Relation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2220 - 60 - 110 - 62 - 00 - 01 1							1242	25-JUN-20	65349	58503	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>6846</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5581				
2220 - 60 - 110 - 62 - 00 - 02 6							1247	25-JUN-20	134175	134115	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>60</b>	
0030 - 02 - 102 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	<b>170001</b>	
2251 - 00 - 090 - 18 - 00 - 01 4							1195	25-JUN-20	191252	159927	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>31325</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
<b>17 Information and Public Relation</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2220 - 60 - 102 - 00 - 46 - 01 13							276	12-JUN-20	213802	154892	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>58910</b>	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>170404</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2220 - 60 - 102 - 00 - 46 - 01 14							277	12-JUN-20	106789	96352	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>10437</b>	
0028 - 00 - 107 - 00 - 00 - 00							475		<b>DDO CODE:-</b>	<b>170404</b>	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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<b>17 Information and Public Relation</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	8857					
2220 - 60 - 102 - 00 - 46 - 11 2	112	04-JUN-20	3400			
<=====Deduction Classification=====>						
Deduction Amount			NET DED:-			
			DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 11 11	121	04-JUN-20	2800			
<=====Deduction Classification=====>						
Deduction Amount			NET DED:-			
			DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 11 10	120	04-JUN-20	2800			
<=====Deduction Classification=====>						
Deduction Amount			NET DED:-			
			DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 11 9	119	04-JUN-20	2800			
<=====Deduction Classification=====>						
Deduction Amount			NET DED:-			
			DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 11 8	118	04-JUN-20	2800			
<=====Deduction Classification=====>						
Deduction Amount			NET DED:-			
			DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 11 7	117	04-JUN-20	2800			
<=====Deduction Classification=====>						
Deduction Amount			NET DED:-			
			DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 11 6	116	04-JUN-20	2800			
<=====Deduction Classification=====>						
Deduction Amount			NET DED:-			
			DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 11 5	115	04-JUN-20	3900			
<=====Deduction Classification=====>						
Deduction Amount			NET DED:-			
			DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 11 4	114	04-JUN-20	3850			
<=====Deduction Classification=====>						
Deduction Amount			NET DED:-			
			DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 11 3	113	04-JUN-20	1050			
<=====Deduction Classification=====>						
Deduction Amount			NET DED:-			
			DDO CODE:-	170404		

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<b>17 Information and Public Relation</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 46 - 11	<b>1</b>	<b>111</b>	<b>04-JUN-20</b>	<b>3850</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170404</b>	
2220 - 60 - 102 - 00 - 46 - 13	<b>12</b>	<b>122</b>	<b>04-JUN-20</b>	<b>7014</b>	<b>7009</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>170404</b>	
2220 - 60 - 102 - 00 - 46 - 13	<b>15</b>	<b>712</b>	<b>20-JUN-20</b>	<b>510</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170404</b>	
<b>17 Information and Public Relation</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 47 - 01	<b>7</b>	<b>472</b>	<b>22-JUN-20</b>	<b>186704</b>	<b>150217</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>36487</b>	
8009 - 01 - 101 - 00 - 00 - 00			<b>25000</b>	<b>DDO CODE:-</b>	<b>170102</b>	
8011 - 00 - 107 - 00 - 00 - 00			<b>120</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>9547</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>650</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>20</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>150</b>			
2220 - 60 - 102 - 00 - 47 - 01	<b>1</b>	<b>19</b>	<b>02-JUN-20</b>	<b>50520</b>	<b>50515</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>170102</b>	
2220 - 60 - 102 - 00 - 47 - 11	<b>2</b>	<b>27</b>	<b>02-JUN-20</b>	<b>1900</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170102</b>	
2220 - 60 - 102 - 00 - 47 - 13	<b>5</b>	<b>365</b>	<b>15-JUN-20</b>	<b>1921</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170102</b>	

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<b>17 Information and Public Relation</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
2220 - 60 - 102 - 00 - 47 - 13	<b>4</b>	<b>364</b>	<b>15-JUN-20</b>	<b>3156</b>	<b>0</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>3156</b>	
0801 - 01 - 800 - 01 - 00 - 00		3156		<b>DDO CODE:-</b>	<b>170102</b>	
2220 - 60 - 102 - 00 - 47 - 13	<b>3</b>	<b>363</b>	<b>15-JUN-20</b>	<b>1500</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170102</b>	
2220 - 60 - 102 - 00 - 47 - 13	<b>6</b>	<b>414</b>	<b>19-JUN-20</b>	<b>7500</b>	<b>7495</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>170102</b>	
<b>17 Information and Public Relation</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
2220 - 60 - 102 - 00 - 48 - 01	<b>1</b>	<b>437</b>	<b>12-JUN-20</b>	<b>136445</b>	<b>110255</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>26190</b>	
0028 - 00 - 107 - 00 - 00 - 00		600		<b>DDO CODE:-</b>	<b>170303</b>	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		25500				
8011 - 00 - 107 - 00 - 00 - 00		75				
2220 - 60 - 102 - 00 - 48 - 01	<b>2</b>	<b>438</b>	<b>12-JUN-20</b>	<b>110000</b>	<b>100583</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>9417</b>	
0028 - 00 - 107 - 00 - 00 - 00		525		<b>DDO CODE:-</b>	<b>170303</b>	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		8797				
2220 - 60 - 102 - 00 - 48 - 01	<b>3</b>	<b>639</b>	<b>17-JUN-20</b>	<b>35750</b>	<b>35745</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 13	<b>4</b>	<b>1025</b>	<b>24-JUN-20</b>	<b>4673</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170303</b>	



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<b>17 Information and Public Relation</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 48 - 13	5	1026	24-JUN-20	1025		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	170303	
2220 - 60 - 102 - 00 - 48 - 13	6	1027	24-JUN-20	6361	6356	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	170303	
2220 - 60 - 102 - 00 - 48 - 13	7	1132	25-JUN-20	4837		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	170303	
2220 - 60 - 102 - 00 - 48 - 13	8	1138	25-JUN-20	5729	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5729	
0801 - 01 - 800 - 01 - 00 - 00			5729	<b>DDO CODE:-</b>	170303	
<b>18 Information Technology</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2852 - 07 - 800 - 19 - 00 - 01	10	454	16-JUN-20	1835359	1419059	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	416300	
0028 - 00 - 107 - 00 - 00 - 00			5100	<b>DDO CODE:-</b>	180001	
0030 - 02 - 102 - 00 - 00 - 00			155			
0070 - 60 - 800 - 03 - 00 - 00			10000			
0216 - 01 - 106 - 02 - 00 - 00			1350			
8009 - 01 - 101 - 00 - 00 - 00			351000			
8011 - 00 - 107 - 00 - 00 - 00			1455			
8342 - 00 - 117 - 01 - 02 - 00			47240			
2852 - 07 - 800 - 19 - 00 - 01	7	451	16-JUN-20	73850	73645	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	205	
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	180001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2852 - 07 - 800 - 19 - 00 - 01	14	458	16-JUN-20	92108	91903	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	205	
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	180001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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<b>18 Information Technology</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 800 - 19 - 00 - 02							8	452	16-JUN-20	57000	56975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 02							6	450	16-JUN-20	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 02							11	455	16-JUN-20	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 02							12	456	16-JUN-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 02							1	70	02-JUN-20	24150	24140
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 02							4	448	16-JUN-20	43381	43176
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00								5			
2852 - 07 - 800 - 19 - 00 - 02							3	447	16-JUN-20	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 02							2	446	16-JUN-20	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 02							5	449	16-JUN-20	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 31							13	457	16-JUN-20	191257	191222
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 76							9	453	16-JUN-20	310030	309965
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	180001

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<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>0 NULL</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
0702 - 80 - 800 - 00 - 00 - 00	<b>1</b>	<b>613</b>	<b>16-JUN-20</b>	<b>138312</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100001</b>	
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 44 - 01	<b>4</b>	<b>1367</b>	<b>30-JUN-20</b>	<b>24250</b>	<b>22210</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2040</b>	
				<b>DDO CODE:-</b>	<b>190001</b>	
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				1895		
2702 - 80 - 001 - 20 - 44 - 01	<b>5</b>	<b>1368</b>	<b>30-JUN-20</b>	<b>160000</b>	<b>146373</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>13627</b>	
				<b>DDO CODE:-</b>	<b>190001</b>	
0028 - 00 - 107 - 00 - 00 - 00				750		
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	<b>7</b>	<b>1370</b>	<b>30-JUN-20</b>	<b>1760940</b>	<b>1371747</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>389193</b>	
				<b>DDO CODE:-</b>	<b>190001</b>	
0028 - 00 - 107 - 00 - 00 - 00				3250		
0030 - 02 - 102 - 00 - 00 - 00				90		
0070 - 60 - 800 - 03 - 00 - 00				12000		
8009 - 01 - 101 - 00 - 00 - 00				325000		
8011 - 00 - 107 - 00 - 00 - 00				1380		
8342 - 00 - 117 - 01 - 02 - 00				16099		
8658 - 00 - 112 - 00 - 00 - 00				31374		
2702 - 80 - 001 - 20 - 44 - 01	<b>10</b>	<b>1373</b>	<b>30-JUN-20</b>	<b>1309520</b>	<b>1194101</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>115419</b>	
				<b>DDO CODE:-</b>	<b>190001</b>	
0028 - 00 - 107 - 00 - 00 - 00				5625		
0030 - 02 - 102 - 00 - 00 - 00				175		
8011 - 00 - 107 - 00 - 00 - 00				885		
8342 - 00 - 117 - 01 - 02 - 00				107497		
8658 - 00 - 112 - 00 - 00 - 00				1237		

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<b>19 Water Resources</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 01 11							1374	30-JUN-20	3267770	2530966	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	736804	
0028 - 00 - 107 - 00 - 00 - 00							10025		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							555000				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							139204				
8658 - 00 - 112 - 00 - 00 - 00							22605				
2702 - 80 - 001 - 20 - 44 - 01 6							1369	30-JUN-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 - 02 12							1375	30-JUN-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 9							1372	30-JUN-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 - 13 1							247	09-JUN-20	15000	14995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 2							426	11-JUN-20	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 3							1321	29-JUN-20	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	190001	
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2702 - 80 - 800 - 64 - 00 - 01 8							1371	30-JUN-20	174775	161598	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13177	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	190001	

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<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00				15		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				12577		
<b>19 Water Resources</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 45 - 01	<b>1</b>	<b>1056</b>	<b>23-JUN-20</b>	<b>2000611</b>	<b>1771439</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00				7850		
0030 - 02 - 102 - 00 - 00 - 00				250		
8009 - 01 - 101 - 00 - 00 - 00				76000		
8011 - 00 - 107 - 00 - 00 - 00				1305		
8342 - 00 - 117 - 01 - 02 - 00				143492		
8658 - 00 - 112 - 00 - 00 - 00				275		
<b>19 Water Resources</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 53 - 01	<b>2</b>	<b>645</b>	<b>19-JUN-20</b>	<b>966971</b>	<b>881471</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00				4150		
0030 - 02 - 102 - 00 - 00 - 00				120		
8011 - 00 - 107 - 00 - 00 - 00				465		
8342 - 00 - 117 - 01 - 02 - 00				80765		
<b>2702 - 80 - 001 - 20 - 53 - 01 3 646 19-JUN-20 445537 346082</b>						
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00				1200		
0030 - 02 - 102 - 00 - 00 - 00				30		

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<b>19 Water Resources</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	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	<b>1</b>	<b>639</b>	<b>19-JUN-20</b>	<b>630794</b>	<b>576613</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		2875	<b>NET DED:-</b>	<b>54181</b>	
	0030 - 02 - 102 - 00 - 00 - 00		105	<b>DDO CODE:-</b>	<b>190405</b>	
	8011 - 00 - 107 - 00 - 00 - 00		465			
	8342 - 00 - 117 - 01 - 02 - 00		50736			
<b>19 Water Resources</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 47 - 01	<b>1</b>	<b>349</b>	<b>11-JUN-20</b>	<b>22605</b>	<b>22600</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>190102</b>	
2702 - 80 - 001 - 20 - 47 - 01	<b>3</b>	<b>545</b>	<b>24-JUN-20</b>	<b>1149521</b>	<b>992787</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		4275	<b>NET DED:-</b>	<b>156734</b>	
	0030 - 02 - 102 - 00 - 00 - 00		145	<b>DDO CODE:-</b>	<b>190102</b>	
	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		73624			
2702 - 80 - 001 - 20 - 47 - 02	<b>2</b>	<b>350</b>	<b>11-JUN-20</b>	<b>77810</b>	<b>77770</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		40	<b>NET DED:-</b>	<b>40</b>	
				<b>DDO CODE:-</b>	<b>190102</b>	
2702 - 80 - 001 - 20 - 47 - 13	<b>5</b>	<b>553</b>	<b>24-JUN-20</b>	<b>3108</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>190102</b>	

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<b>19 Water Resources</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2702 - 80 - 001 - 20 - 47 - 13 4							552	24-JUN-20	8758	8753	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13 6							554	24-JUN-20	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190102	
<b>19 Water Resources</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2702 - 80 - 001 - 20 - 48 - 01 7							322	10-JUN-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 6							321	10-JUN-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 1							316	10-JUN-20	777161	561721	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215440	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8658 - 00 - 112 - 00 - 00 - 00							5000				

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<b>19 Water Resources</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 01 3							318	10-JUN-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 4							319	10-JUN-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				
2702 - 80 - 001 - 20 - 48 - 01 8							323	10-JUN-20	55090	43825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11265	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	190304	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2702 - 80 - 001 - 20 - 48 - 01 9							324	10-JUN-20	36779	31665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5114	
8342 - 00 - 117 - 01 - 02 - 00							4879		DDO CODE:-	190304	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2702 - 80 - 001 - 20 - 48 - 02 10							722	18-JUN-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 5							320	10-JUN-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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<b>19 Water Resources</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2702 - 80 - 001 - 20 - 48 - 02							11	723	18-JUN-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							12	724	18-JUN-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							2	317	10-JUN-20	77950	77915
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	190304
<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2014 - 00 - 114 - 67 - 70 - 01							20	729	18-JUN-20	1915580	1610801
<====Deduction Classification====>							Deduction Amount			NET DED:-	304779
0028 - 00 - 107 - 00 - 00 - 00								6900		DDO CODE:-	200003
0030 - 02 - 102 - 00 - 00 - 00								195			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								185500			
8011 - 00 - 107 - 00 - 00 - 00								1095			
8342 - 00 - 117 - 01 - 02 - 00								87239			
8658 - 00 - 112 - 00 - 00 - 00								21600			
2014 - 00 - 114 - 67 - 70 - 01							4	50	02-JUN-20	36500	36345
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	200003
0030 - 02 - 102 - 00 - 00 - 00								5			
2014 - 00 - 114 - 67 - 70 - 13							6	123	04-JUN-20	9752	9747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 13							2	45	02-JUN-20	17394	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	17394
0801 - 01 - 800 - 01 - 00 - 00								17394		DDO CODE:-	200003

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<b>20 Judiciary</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2014 - 00 - 114 - 67 - 70 - 13	3	49	02-JUN-20			19192	19182	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>200003</b>	
2014 - 00 - 114 - 67 - 70 - 13	5	51	02-JUN-20			1654		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>200003</b>
2014 - 00 - 114 - 67 - 71 - 01	24	763	18-JUN-20			126673	115277	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>11396</b>
0028 - 00 - 107 - 00 - 00 - 00		475				<b>DDO CODE:-</b>	<b>200003</b>	
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		10831						
2014 - 00 - 114 - 67 - 74 - 01	22	731	18-JUN-20			208546	188473	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20073</b>
0028 - 00 - 107 - 00 - 00 - 00		950				<b>DDO CODE:-</b>	<b>200003</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						
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	23	732	18-JUN-20			158743	144700	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>14043</b>
0028 - 00 - 107 - 00 - 00 - 00		750				<b>DDO CODE:-</b>	<b>200003</b>	
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 - 76 - 01	19	728	18-JUN-20			154804	131275	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>23529</b>
0028 - 00 - 107 - 00 - 00 - 00		675				<b>DDO CODE:-</b>	<b>200003</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		18000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4774						

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 77 - 01							21	730	18-JUN-20	136472	113407
<====Deduction Classification====>							Deduction Amount			NET DED:-	23065
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	200003
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7360				
2014 - 00 - 800 - 70 - 00 - 01							9	219	09-JUN-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							7	138	04-JUN-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							10	220	09-JUN-20	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							8	218	09-JUN-20	1833	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
<b>3 Charged</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 102 - 60 - 00 - 01							42	781	18-JUN-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							32	771	18-JUN-20	12002	11997
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 01			39	778	18-JUN-20	4725531		4303924	
<====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			38	777	18-JUN-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			36	775	18-JUN-20	384750		284625	
<====Deduction Classification====>			Deduction Amount			NET DED:-		100125	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200001	
8009 - 01 - 101 - 00 - 00 - 00			100000						
8011 - 00 - 107 - 00 - 00 - 00			120						
2014 - 00 - 102 - 60 - 00 - 01			35	774	18-JUN-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						
8009 - 01 - 101 - 00 - 00 - 00			10000						
8011 - 00 - 107 - 00 - 00 - 00			120						
2014 - 00 - 102 - 60 - 00 - 01			33	772	18-JUN-20	40000		39995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			31	770	18-JUN-20	1306			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			30	769	18-JUN-20	93212		93192	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		200001	

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 01	28	767	18-JUN-20		43056	43036			
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	27	766	18-JUN-20		90853	90838			
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	26	765	18-JUN-20		215329	215309			
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	25	764	18-JUN-20		27980	27965			
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	75	1514	30-JUN-20		38363	38348			
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	60	1144	25-JUN-20		12504	12499			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	40	779	18-JUN-20		3396193	2527443			
<====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							
2014 - 00 - 102 - 60 - 00 - 01	29	768	18-JUN-20		59026	59011			
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	43	782	18-JUN-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							

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 02	11	221	09-JUN-20	Deduction Amount		16333	16328		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 02	12	222	09-JUN-20	Deduction Amount		70000	69990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 02	37	776	18-JUN-20	Deduction Amount		85000	84985		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 02	41	780	18-JUN-20	Deduction Amount		223250	223210		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	67	1232	25-JUN-20	Deduction Amount		600	0		
<====Deduction Classification====>							NET DED:-	600	
0215 - 01 - 103 - 00 - 00 - 00		600				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	74	1484	30-JUN-20	Deduction Amount		22000	21995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	61	1226	25-JUN-20	Deduction Amount		600	0		
<====Deduction Classification====>							NET DED:-	600	
0215 - 01 - 103 - 00 - 00 - 00		600				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	62	1227	25-JUN-20	Deduction Amount		8548	0		
<====Deduction Classification====>							NET DED:-	8548	
0801 - 01 - 800 - 01 - 00 - 00		8548				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	63	1228	25-JUN-20	Deduction Amount		3200	0		
<====Deduction Classification====>							NET DED:-	3200	
0801 - 01 - 800 - 01 - 00 - 00		3200				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	64	1229	25-JUN-20	Deduction Amount		100080	0		
<====Deduction Classification====>							NET DED:-	100080	
0801 - 01 - 800 - 01 - 00 - 00		100080				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	65	1230	25-JUN-20	Deduction Amount		15491	0		
<====Deduction Classification====>							NET DED:-	15491	
0801 - 01 - 800 - 01 - 00 - 00		15491				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	66	1231	25-JUN-20	Deduction Amount		1970	0		
<====Deduction Classification====>							NET DED:-	1970	
0801 - 01 - 800 - 01 - 00 - 00		1970				DDO CODE:-	200001		

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<b>20 Judiciary</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						68	1233	25-JUN-20	1295	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1295
0215 - 01 - 103 - 00 - 00 - 00							1295		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						69	1234	25-JUN-20	14210	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	14210
0801 - 01 - 800 - 01 - 00 - 00							14210		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						70	1235	25-JUN-20	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						71	1481	30-JUN-20	13240	13230
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						73	1483	30-JUN-20	44000	43995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						76	1515	30-JUN-20	387585	387580
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						13	279	09-JUN-20	10080	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	10080
0220 - 60 - 800 - 00 - 00 - 00							10080		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						1	28	02-JUN-20	9000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	9000
0041 - 00 - 102 - 00 - 00 - 00							9000		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						14	280	09-JUN-20	42000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	42000
0058 - 00 - 200 - 00 - 00 - 00							42000		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						15	281	09-JUN-20	2940	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2940
0220 - 60 - 800 - 00 - 00 - 00							2940		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						16	282	09-JUN-20	1970	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1970
0801 - 01 - 800 - 01 - 00 - 00							1970		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						17	283	09-JUN-20	84000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	84000
0058 - 00 - 200 - 00 - 00 - 00							84000		DDO CODE:-	200001

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			18	696	18-JUN-20	1800		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				1800		NET DED:-		1800	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			34	773	18-JUN-20	91273			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			51	957	23-JUN-20	4319			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			52	958	23-JUN-20	9504		9499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			53	959	23-JUN-20	13240		13235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			54	960	23-JUN-20	5000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			55	961	23-JUN-20	38478			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			56	962	23-JUN-20	74318			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			57	963	23-JUN-20	5280			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			58	964	23-JUN-20	28461			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			72	1482	30-JUN-20	17600		17595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	



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<b>20 Judiciary</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 105 - 61 - 00 - 01	<b>4</b>	<b>318</b>	<b>10-JUN-20</b>	<b>4117111</b>	<b>3410353</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>706758</b>		
0028 - 00 - 107 - 00 - 00 - 00		12875		<b>DDO CODE:-</b>	<b>200206</b>			
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		35500						
2014 - 00 - 105 - 61 - 00 - 01	<b>1</b>	<b>260</b>	<b>09-JUN-20</b>	<b>288073</b>	<b>263973</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>24100</b>		
0028 - 00 - 107 - 00 - 00 - 00		1250		<b>DDO CODE:-</b>	<b>200206</b>			
0030 - 02 - 102 - 00 - 00 - 00		50						
8011 - 00 - 107 - 00 - 00 - 00		100						
8342 - 00 - 117 - 01 - 02 - 00		22700						
2014 - 00 - 105 - 61 - 00 - 01	<b>8</b>	<b>1199</b>	<b>26-JUN-20</b>	<b>28350</b>	<b>25935</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>2415</b>		
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>200206</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2270						
2014 - 00 - 105 - 61 - 00 - 01	<b>3</b>	<b>317</b>	<b>10-JUN-20</b>	<b>627803</b>	<b>559759</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>68044</b>		
0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>200206</b>			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		28500						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		34244						
2014 - 00 - 105 - 61 - 00 - 02	<b>2</b>	<b>316</b>	<b>10-JUN-20</b>	<b>60000</b>	<b>59970</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>30</b>		
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>200206</b>			

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<b>20 Judiciary</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 105 - 61 - 00 - 02 5							319	10-JUN-20	9440	9435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02 7							321	10-JUN-20	9440	9435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02 6							320	10-JUN-20	9440	9435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 9							1216	29-JUN-20	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	200206	
<b>20 Judiciary</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2014 - 00 - 105 - 67 - 00 - 01 6							227	11-JUN-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 5							226	11-JUN-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 4							225	11-JUN-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				

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<b>20 Judiciary</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 105 - 67 - 00 - 01							<b>2</b>	<b>223</b>	<b>11-JUN-20</b>	<b>625559</b>	<b>570884</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>54675</b>
0028 - 00 - 107 - 00 - 00 - 00							2450			<b>DDO CODE:-</b>	<b>200409</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							51680				
2014 - 00 - 105 - 67 - 00 - 01							<b>9</b>	<b>239</b>	<b>11-JUN-20</b>	<b>645454</b>	<b>588679</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>56775</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>200409</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							53515				
2014 - 00 - 105 - 67 - 00 - 01							<b>7</b>	<b>237</b>	<b>11-JUN-20</b>	<b>320952</b>	<b>283102</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>37850</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>200409</b>
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							<b>3</b>	<b>224</b>	<b>11-JUN-20</b>	<b>366215</b>	<b>315835</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>50380</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>200409</b>
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							<b>1</b>	<b>194</b>	<b>10-JUN-20</b>	<b>39008</b>	<b>38988</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 67 - 00 - 02							<b>10</b>	<b>838</b>	<b>23-JUN-20</b>	<b>37760</b>	<b>37740</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>200409</b>

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<b>20 Judiciary</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 67 - 00 - 11 16							951	30-JUN-20	900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 18							953	30-JUN-20	7140	7135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 17							952	30-JUN-20	10960	10955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 20							956	30-JUN-20	17460	17455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 15							950	30-JUN-20	28874		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 12							947	30-JUN-20	8971	8966	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 11							946	30-JUN-20	28840	28820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 14							949	30-JUN-20	34728	34723	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 13							948	30-JUN-20	1054		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01 8							238	11-JUN-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				
2014 - 00 - 105 - 68 - 00 - 11 19							954	30-JUN-20	8830	8825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	

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<b>20 Judiciary</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 105 - 65 - 00 - 01	<b>18</b>	<b>478</b>	<b>22-JUN-20</b>	<b>228901</b>	<b>209833</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>19068</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>200105</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		17743						
2014 - 00 - 105 - 65 - 00 - 01	<b>19</b>	<b>479</b>	<b>22-JUN-20</b>	<b>90863</b>	<b>76225</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>14638</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>200105</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		7313						
8658 - 00 - 112 - 00 - 00 - 00		6000						
2014 - 00 - 105 - 65 - 00 - 01	<b>23</b>	<b>483</b>	<b>22-JUN-20</b>	<b>1558001</b>	<b>1387481</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>170520</b>		
0028 - 00 - 107 - 00 - 00 - 00		6350		<b>DDO CODE:-</b>	<b>200105</b>			
0030 - 02 - 102 - 00 - 00 - 00		200						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		31500						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		113375						
8658 - 00 - 112 - 00 - 00 - 00		18200						
2014 - 00 - 105 - 65 - 00 - 02	<b>22</b>	<b>482</b>	<b>22-JUN-20</b>	<b>15000</b>	<b>14995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>200105</b>			
2014 - 00 - 105 - 65 - 00 - 13	<b>6</b>	<b>222</b>	<b>09-JUN-20</b>	<b>4500</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>4500</b>		
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>200105</b>			
2014 - 00 - 105 - 65 - 00 - 13	<b>7</b>	<b>245</b>	<b>10-JUN-20</b>	<b>13400</b>	<b>13390</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>200105</b>			

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<b>20 Judiciary</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 65 - 00 - 13	<b>8</b>	<b>381</b>	<b>16-JUN-20</b>	12750	12740	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	<b>9</b>	<b>382</b>	<b>16-JUN-20</b>	12750	12740	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	<b>10</b>	<b>383</b>	<b>16-JUN-20</b>	12750	12740	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	<b>11</b>	<b>384</b>	<b>16-JUN-20</b>	57682	57677	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	<b>14</b>	<b>387</b>	<b>16-JUN-20</b>	30160	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30160	
0801 - 01 - 800 - 01 - 00 - 00		30160		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	<b>15</b>	<b>388</b>	<b>16-JUN-20</b>	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	<b>16</b>	<b>389</b>	<b>16-JUN-20</b>	3536		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	<b>17</b>	<b>406</b>	<b>19-JUN-20</b>	33464	33459	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	<b>20</b>	<b>480</b>	<b>22-JUN-20</b>	15000	14995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	<b>21</b>	<b>481</b>	<b>22-JUN-20</b>	2620		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	<b>1</b>	<b>64</b>	<b>03-JUN-20</b>	40000	39995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	<b>2</b>	<b>65</b>	<b>03-JUN-20</b>	8111	8106	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	

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<b>20 Judiciary</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2014 - 00 - 105 - 65 - 00 - 13							<b>12</b>	<b>385</b>	<b>16-JUN-20</b>	<b>10186</b>	<b>10181</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13							<b>13</b>	<b>386</b>	<b>16-JUN-20</b>	<b>27136</b>	<b>27131</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13							<b>3</b>	<b>219</b>	<b>09-JUN-20</b>	<b>2156</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13							<b>4</b>	<b>220</b>	<b>09-JUN-20</b>	<b>19470</b>	<b>19465</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 65 - 00 - 13							<b>5</b>	<b>221</b>	<b>09-JUN-20</b>	<b>39780</b>	<b>0</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>39780</b>
0801 - 01 - 800 - 01 - 00 - 00								<b>39780</b>		<b>DDO CODE:-</b>	<b>200105</b>
<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2014 - 00 - 105 - 66 - 00 - 01							<b>7</b>	<b>222</b>	<b>06-JUN-20</b>	<b>100000</b>	<b>99995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 01							<b>35</b>	<b>467</b>	<b>12-JUN-20</b>	<b>1535871</b>	<b>1390390</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>145481</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>5800</b>		<b>DDO CODE:-</b>	<b>200308</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>175</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>1100</b>			
0216 - 01 - 106 - 02 - 00 - 00								<b>200</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>740</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>128666</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>8800</b>			

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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 01							33	465	12-JUN-20	505310	452596
<====Deduction Classification====>							Deduction Amount			NET DED:-	52714
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							4400				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							40094				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2014 - 00 - 105 - 66 - 00 - 01							28	453	12-JUN-20	40500	40495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							26	419	11-JUN-20	90863	75205
<====Deduction Classification====>							Deduction Amount			NET DED:-	15658
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1100				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							7313				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2014 - 00 - 105 - 66 - 00 - 01							39	1015	23-JUN-20	90863	75205
<====Deduction Classification====>							Deduction Amount			NET DED:-	15658
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1100				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							7313				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2014 - 00 - 105 - 66 - 00 - 01							8	223	06-JUN-20	19859	19854
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							6	212	04-JUN-20	75197	68024
<====Deduction Classification====>							Deduction Amount			NET DED:-	7173
0028 - 00 - 107 - 00 - 00 - 00							166			DDO CODE:-	200308



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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							910				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							6052				
2014 - 00 - 105 - 66 - 00 - 01 40							1041	24-JUN-20	2770		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01 34							466	12-JUN-20	1270129	909324	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	360805	
									DDO CODE:-	200308	
0028 - 00 - 107 - 00 - 00 - 00							3800				
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							1100				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							348000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2014 - 00 - 105 - 66 - 00 - 01 25							418	11-JUN-20	90863	75205	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15658	
									DDO CODE:-	200308	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1100				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							7313				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2014 - 00 - 105 - 66 - 00 - 02 31							463	12-JUN-20	39008	38988	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
									DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							20				
2014 - 00 - 105 - 66 - 00 - 02 32							464	12-JUN-20	69000	68965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
									DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							35				

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<b>20 Judiciary</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 11		5	104	02-JUN-20			7430	7425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		12	227	06-JUN-20			2040		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		1	4	01-JUN-20			2600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		24	400	11-JUN-20			2560		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		2	5	01-JUN-20			4260		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		3	6	01-JUN-20			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		4	7	01-JUN-20			3540		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		19	372	11-JUN-20			540		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		20	374	11-JUN-20			10401	10396	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		21	375	11-JUN-20			199		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		22	376	11-JUN-20			3954		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		23	396	11-JUN-20			87893		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	

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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 13							27	452	12-JUN-20	2356	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							29	454	12-JUN-20	347	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							30	455	12-JUN-20	2013	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							38	500	15-JUN-20	21781	21776
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							43	1135	25-JUN-20	43445	43440
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							37	499	15-JUN-20	9410	9405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							36	498	15-JUN-20	4602	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							42	1134	25-JUN-20	14831	14826
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							18	364	11-JUN-20	638	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							41	1133	25-JUN-20	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							17	363	11-JUN-20	4787	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							16	231	06-JUN-20	3825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308

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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 105 - 66 - 00 - 13 15							230	06-JUN-20	6375	6370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 14							229	06-JUN-20	6375	6370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 13							228	06-JUN-20	6375	6370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 9							224	06-JUN-20	1913		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 10							225	06-JUN-20	6375	6370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 11							226	06-JUN-20	3825		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
<b>21 Labour</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2230 - 01 - 001 - 60 - 00 - 01 6							976	23-JUN-20	84000	83970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 10							980	23-JUN-20	4045089	3277772	
<====Deduction Classification====>							Deduction Amount		NET DED:-	767317	
0028 - 00 - 107 - 00 - 00 - 00							12225		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							487100				
8011 - 00 - 107 - 00 - 00 - 00							2335				

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<b>21 Labour</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							177192				
8658 - 00 - 112 - 00 - 00 - 00							73000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2230 - 01 - 001 - 60 - 00 - 01 9							<b>979</b>	<b>23-JUN-20</b>	<b>177604</b>	<b>118579</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		<b>NET DED:-</b>	<b>59025</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>210001</b>	
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 8							<b>978</b>	<b>23-JUN-20</b>	<b>29375</b>	<b>29245</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		<b>NET DED:-</b>	<b>130</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>210001</b>	
2230 - 01 - 001 - 60 - 00 - 02 5							<b>975</b>	<b>23-JUN-20</b>	<b>18720</b>	<b>18710</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		<b>NET DED:-</b>	<b>10</b>	
									<b>DDO CODE:-</b>	<b>210001</b>	
2230 - 01 - 001 - 60 - 00 - 02 4							<b>974</b>	<b>23-JUN-20</b>	<b>10385</b>	<b>10380</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>210001</b>	
2230 - 01 - 001 - 60 - 00 - 02 3							<b>973</b>	<b>23-JUN-20</b>	<b>50250</b>	<b>50225</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		<b>NET DED:-</b>	<b>25</b>	
									<b>DDO CODE:-</b>	<b>210001</b>	
2230 - 01 - 001 - 60 - 00 - 02 2							<b>117</b>	<b>04-JUN-20</b>	<b>9045</b>	<b>9040</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>210001</b>	
2230 - 01 - 001 - 60 - 00 - 02 7							<b>977</b>	<b>23-JUN-20</b>	<b>73400</b>	<b>73365</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		<b>NET DED:-</b>	<b>35</b>	
									<b>DDO CODE:-</b>	<b>210001</b>	
2230 - 01 - 001 - 60 - 00 - 02 1							<b>116</b>	<b>04-JUN-20</b>	<b>10050</b>	<b>10045</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>210001</b>	

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<b>22 Land Revenue and Disaster Management</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2029 - 00 - 001 - 00 - 44 - 01	<b>8</b>	<b>1138</b>	<b>25-JUN-20</b>	<b>23016</b>	<b>23011</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>220001</b>			
2029 - 00 - 001 - 00 - 44 - 01	<b>4</b>	<b>514</b>	<b>16-JUN-20</b>	<b>1285447</b>	<b>1127019</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>158428</b>	
0028 - 00 - 107 - 00 - 00 - 00			4950	<b>DDO CODE:-</b>	<b>220001</b>			
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			76000					
8011 - 00 - 107 - 00 - 00 - 00			765					
8342 - 00 - 117 - 01 - 02 - 00			75128					
2029 - 00 - 001 - 00 - 44 - 01	<b>6</b>	<b>516</b>	<b>16-JUN-20</b>	<b>23016</b>	<b>23011</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>220001</b>			
2029 - 00 - 001 - 00 - 44 - 01	<b>11</b>	<b>1184</b>	<b>25-JUN-20</b>	<b>22057</b>	<b>22052</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>220001</b>			
2029 - 00 - 001 - 00 - 44 - 01	<b>1</b>	<b>27</b>	<b>02-JUN-20</b>	<b>14000</b>	<b>13990</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	<b>220001</b>			
2029 - 00 - 001 - 00 - 44 - 01	<b>5</b>	<b>515</b>	<b>16-JUN-20</b>	<b>115000</b>	<b>102372</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>12628</b>	
0028 - 00 - 107 - 00 - 00 - 00			600	<b>DDO CODE:-</b>	<b>220001</b>			
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			11888					
2029 - 00 - 001 - 00 - 44 - 01	<b>9</b>	<b>1139</b>	<b>25-JUN-20</b>	<b>178750</b>	<b>162965</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>15785</b>	
0028 - 00 - 107 - 00 - 00 - 00			750	<b>DDO CODE:-</b>	<b>220001</b>			
0030 - 02 - 102 - 00 - 00 - 00			25					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			14860					

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2029 - 00 - 001 - 00 - 44 - 01	<b>12</b>	<b>1185</b>	<b>25-JUN-20</b>			<b>164750</b>	<b>148965</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15785</b>
0028 - 00 - 107 - 00 - 00 - 00		750				<b>DDO CODE:-</b>	<b>220001</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		14860						
2029 - 00 - 001 - 00 - 44 - 01	<b>2</b>	<b>169</b>	<b>06-JUN-20</b>			<b>23016</b>	<b>23011</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 01	<b>3</b>	<b>170</b>	<b>06-JUN-20</b>			<b>143000</b>	<b>130372</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>12628</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>220001</b>	
0028 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		11888						
8011 - 00 - 107 - 00 - 00 - 00		120						
2029 - 00 - 001 - 00 - 44 - 13	<b>10</b>	<b>1183</b>	<b>25-JUN-20</b>			<b>2337</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 103 - 61 - 00 - 01	<b>7</b>	<b>517</b>	<b>16-JUN-20</b>			<b>652208</b>	<b>550691</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>101517</b>
0028 - 00 - 107 - 00 - 00 - 00		2350				<b>DDO CODE:-</b>	<b>220001</b>	
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						
2052 - 00 - 090 - 23 - 00 - 01	<b>21</b>	<b>211</b>	<b>09-JUN-20</b>			<b>2500</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 01	<b>37</b>	<b>513</b>	<b>16-JUN-20</b>			<b>3624014</b>	<b>2811119</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>812895</b>
0028 - 00 - 107 - 00 - 00 - 00		10250				<b>DDO CODE:-</b>	<b>220001</b>	
0030 - 02 - 102 - 00 - 00 - 00		285						
0070 - 60 - 800 - 03 - 00 - 00		15000						

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<b>22 Land Revenue and Disaster Management</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							676500				
8011 - 00 - 107 - 00 - 00 - 00							2670				
8342 - 00 - 117 - 01 - 02 - 00							107790				
2052 - 00 - 090 - 23 - 00 - 01							<b>22</b>	<b>212</b>	<b>09-JUN-20</b>	<b>35017</b>	<b>35012</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>220001</b>
2052 - 00 - 090 - 23 - 00 - 01							<b>20</b>	<b>210</b>	<b>09-JUN-20</b>	<b>25581</b>	<b>25576</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>220001</b>
2245 - 80 - 001 - 60 - 00 - 01							<b>3</b>	<b>1140</b>	<b>25-JUN-20</b>	<b>1276798</b>	<b>1142915</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>133883</b>
0028 - 00 - 107 - 00 - 00 - 00							5375			<b>DDO CODE:-</b>	<b>220001</b>
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							72418				
2245 - 80 - 001 - 60 - 00 - 01							<b>1</b>	<b>511</b>	<b>16-JUN-20</b>	<b>81378</b>	<b>74163</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7215</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>220001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6950				
2245 - 80 - 001 - 60 - 00 - 01							<b>2</b>	<b>512</b>	<b>16-JUN-20</b>	<b>4375</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>220001</b>



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<b>22 Land Revenue and Disaster Management</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2029 - 00 - 101 - 60 - 45 - 01	<b>11</b>	<b>1006</b>	<b>23-JUN-20</b>	<b>28750</b>	<b>25613</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		150				<b>NET DED:-</b>	<b>3137</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220204</b>	
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2972						
2029 - 00 - 101 - 60 - 45 - 01	<b>4</b>	<b>700</b>	<b>19-JUN-20</b>	<b>267530</b>	<b>200559</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		400				<b>NET DED:-</b>	<b>66971</b>	
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>220204</b>	
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						
2029 - 00 - 101 - 60 - 45 - 01	<b>7</b>	<b>704</b>	<b>19-JUN-20</b>	<b>6699933</b>	<b>5835448</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		24425				<b>NET DED:-</b>	<b>864485</b>	
0030 - 02 - 102 - 00 - 00 - 00		685				<b>DDO CODE:-</b>	<b>220204</b>	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1650						
8009 - 01 - 101 - 00 - 00 - 00		512900						
8011 - 00 - 107 - 00 - 00 - 00		3940						
8342 - 00 - 117 - 01 - 02 - 00		305685						
8658 - 00 - 112 - 00 - 00 - 00		12200						
2029 - 00 - 101 - 60 - 45 - 01	<b>6</b>	<b>702</b>	<b>19-JUN-20</b>	<b>64440</b>	<b>64410</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		30				<b>NET DED:-</b>	<b>30</b>	
						<b>DDO CODE:-</b>	<b>220204</b>	
2029 - 00 - 101 - 60 - 45 - 01	<b>5</b>	<b>701</b>	<b>19-JUN-20</b>	<b>35125</b>	<b>32717</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		125				<b>NET DED:-</b>	<b>2408</b>	
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>220204</b>	

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2029 - 00 - 101 - 60 - 45 - 01 8							1003	23-JUN-20	28750	25613	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3137	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2972				
2029 - 00 - 101 - 60 - 45 - 01 9							1004	23-JUN-20	28750	25613	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3137	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2972				
2029 - 00 - 101 - 60 - 45 - 01 10							1005	23-JUN-20	28750	25613	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3137	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2972				
2029 - 00 - 101 - 60 - 45 - 01 1							259	09-JUN-20	55766	55761	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 2							669	17-JUN-20	16581	13444	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3137	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2972				
2029 - 00 - 101 - 60 - 45 - 13 3							673	18-JUN-20	11302	11297	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220204	

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 01							18	812	19-JUN-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							2	128	02-JUN-20	66312	66282
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							17	703	19-JUN-20	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							1	8	01-JUN-20	4190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220218
2053 - 00 - 093 - 00 - 45 - 13							21	1217	29-JUN-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							22	1218	29-JUN-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							23	1234	29-JUN-20	100812	100762
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							3	198	08-JUN-20	12784	12779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							8	222	09-JUN-20	94694	94654
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	220204
2053 - 00 - 094 - 60 - 50 - 01							16	501	15-JUN-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			

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							83080				
2053 - 00 - 094 - 60 - 50 - 02							14	499	15-JUN-20	45000	44980
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 02							15	500	15-JUN-20	10050	10045
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 51 - 01							4	211	08-JUN-20	1057629	894115
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	163514
0028 - 00 - 107 - 00 - 00 - 00								3650		DDO CODE:-	220211
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								116000			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								40611			
8658 - 00 - 112 - 00 - 00 - 00								313			
2053 - 00 - 094 - 60 - 51 - 01							10	387	15-JUN-20	28125	25707
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	220211
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2258			
2053 - 00 - 094 - 60 - 51 - 01							6	213	08-JUN-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							9	386	15-JUN-20	28125	25707
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	220211
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2258			

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 02 5							212	08-JUN-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 7							214	08-JUN-20	59615	59585	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 60 - 01 13							498	15-JUN-20	855544	704922	
<====Deduction Classification====> Deduction Amount									NET DED:-	150622	
0028 - 00 - 107 - 00 - 00 - 00							3075		DDO CODE:-	220219	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							107500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							37417				
2053 - 00 - 094 - 60 - 60 - 01 19							1087	23-JUN-20	58792	58787	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 11							496	15-JUN-20	86900	86860	
<====Deduction Classification====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 12							497	15-JUN-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 - 13 20							1088	23-JUN-20	39090	39085	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220219	
<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 46 - 01 2							667	19-JUN-20	303593	275398	
<====Deduction Classification====> Deduction Amount									NET DED:-	28195	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	220406	

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
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 6							<b>944</b>	<b>30-JUN-20</b>	<b>46669</b>	<b>42511</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		<b>NET DED:-</b>	<b>4158</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>220406</b>	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3943				
2029 - 00 - 101 - 60 - 46 - 01 5							<b>943</b>	<b>30-JUN-20</b>	<b>46669</b>	<b>42511</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		<b>NET DED:-</b>	<b>4158</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>220406</b>	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3943				
2029 - 00 - 101 - 60 - 46 - 01 4							<b>942</b>	<b>30-JUN-20</b>	<b>39669</b>	<b>35561</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		<b>NET DED:-</b>	<b>4108</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>220406</b>	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3943				
2029 - 00 - 101 - 60 - 46 - 01 1							<b>666</b>	<b>19-JUN-20</b>	<b>193216</b>	<b>158861</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		<b>NET DED:-</b>	<b>34355</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>220406</b>	
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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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2029 - 00 - 101 - 60 - 46 - 01 3							941	30-JUN-20	31735	31570	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	165	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	220406	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
2053 - 00 - 093 - 00 - 46 - 01 24							672	19-JUN-20	141670	124331	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	17339	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	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				
2053 - 00 - 093 - 00 - 46 - 01 23							671	19-JUN-20	685539	623899	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	61640	
0028 - 00 - 107 - 00 - 00 - 00							3025		<b>DDO CODE:-</b>	220406	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							56005				
2053 - 00 - 093 - 00 - 46 - 01 22							670	19-JUN-20	114700	91017	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	23683	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	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				

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 093 - 00 - 46 - 01							<b>21</b>	<b>669</b>	<b>19-JUN-20</b>	<b>296502</b>	<b>245547</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>50955</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>220406</b>
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 - 01							<b>20</b>	<b>668</b>	<b>19-JUN-20</b>	<b>1083624</b>	<b>851971</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>231653</b>
0028 - 00 - 107 - 00 - 00 - 00								3125		<b>DDO CODE:-</b>	<b>220406</b>
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							<b>12</b>	<b>240</b>	<b>11-JUN-20</b>	<b>13192</b>	<b>13187</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>220406</b>
2053 - 00 - 093 - 00 - 46 - 02							<b>6</b>	<b>142</b>	<b>09-JUN-20</b>	<b>20225</b>	<b>20215</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>220406</b>
2053 - 00 - 093 - 00 - 46 - 02							<b>4</b>	<b>140</b>	<b>09-JUN-20</b>	<b>20057</b>	<b>20047</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>220406</b>
2053 - 00 - 093 - 00 - 46 - 02							<b>5</b>	<b>141</b>	<b>09-JUN-20</b>	<b>10385</b>	<b>10380</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>220406</b>
2053 - 00 - 093 - 00 - 46 - 02							<b>7</b>	<b>143</b>	<b>09-JUN-20</b>	<b>29016</b>	<b>29001</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								15		<b>DDO CODE:-</b>	<b>220406</b>
2053 - 00 - 093 - 00 - 46 - 13							<b>26</b>	<b>726</b>	<b>20-JUN-20</b>	<b>9437</b>	<b>9432</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>220406</b>



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<b>22 Land Revenue and Disaster Management</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 093 - 00 - 46 - 13			14	288	12-JUN-20	69144		69109	
<====Deduction Classification====>			Deduction Amount		NET DED:-		35		
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			29	729	20-JUN-20	8660		8655	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			35	889	25-JUN-20	10266		10261	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			13	241	11-JUN-20	3306		3271	
<====Deduction Classification====>			Deduction Amount		NET DED:-		35		
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			27	727	20-JUN-20	9889		9884	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			28	728	20-JUN-20	9416		9411	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			25	709	20-JUN-20	4500		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		4500		
0041 - 00 - 102 - 00 - 00 - 00					4500	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			34	888	25-JUN-20	10002		9997	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13			36	890	25-JUN-20	9888		9883	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220406	
2053 - 00 - 094 - 60 - 52 - 01			33	857	24-JUN-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			32	849	24-JUN-20	675740		614765	
<====Deduction Classification====>			Deduction Amount		NET DED:-		60975		
0028 - 00 - 107 - 00 - 00 - 00					2925	DDO CODE:-		220417	

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 31							847	24-JUN-20	820400	724650	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2600		NET DED:-	95750	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	220417	
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 - 02 19							508	18-JUN-20	31450	31435	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 10							186	10-JUN-20	20057	20047	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 9							185	10-JUN-20	3750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 8							184	10-JUN-20	2390		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 11							200	10-JUN-20	29631	29616	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 63 - 01 38							900	25-JUN-20	28750	25613	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3137	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
8011 - 00 - 107 - 00 - 00 - 00							10				

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2972				
2053 - 00 - 094 - 60 - 63 - 01 41							915	25-JUN-20	35750	32613	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3137	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	220413	
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 - 63 - 01 42							916	25-JUN-20	35750	32613	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3137	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	220413	
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 - 63 - 01 43							917	25-JUN-20	194218	162628	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31590	
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							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2053 - 00 - 094 - 60 - 63 - 01 44							918	25-JUN-20	437573	399118	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	38455	
0028 - 00 - 107 - 00 - 00 - 00							2025		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00							65				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							35905				
2053 - 00 - 094 - 60 - 63 - 01 39							901	25-JUN-20	28750	25613	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3137	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2972				
2053 - 00 - 094 - 60 - 63 - 01 37							899	25-JUN-20	22041	21901	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
8011 - 00 - 107 - 00 - 00 - 00							10				
2053 - 00 - 094 - 60 - 63 - 02 45							919	25-JUN-20	45725	45705	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 40							914	25-JUN-20	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 16							384	17-JUN-20	459015	417667	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2075		NET DED:-	41348	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	220412	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							37848				
2053 - 00 - 094 - 60 - 64 - 01 15							383	17-JUN-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 - 02 30							814	23-JUN-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 18							386	17-JUN-20	53175	53150	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	220412	

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<b>22 Land Revenue and Disaster Management</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2053 - 00 - 094 - 60 - 64 - 02	17	385	17-JUN-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 - 13	1	13	02-JUN-20		6952	6947		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 13	2	14	02-JUN-20		6948	6943		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 13	3	15	02-JUN-20		7002	6997		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220412		
<b>22 Land Revenue and Disaster Management</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2029 - 00 - 101 - 60 - 47 - 01	2	530	24-JUN-20		833881	712393		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2900			NET DED:-	121488		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	220103		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		89500						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		27543						
2029 - 00 - 101 - 60 - 47 - 01	1	234	09-JUN-20		22981	22976		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 01	4	343	11-JUN-20		193052	156112		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	36940		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	220103		
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		120						

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>106 Chief Pay and Accounts Officer - North</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2053 - 00 - 093 - 00 - 47 - 01	18	534	24-JUN-20			1659651	1281299	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>378352</b>
8009 - 01 - 101 - 00 - 00 - 00		319750				<b>DDO CODE:-</b>	<b>220103</b>	
8011 - 00 - 107 - 00 - 00 - 00		1170						
0216 - 01 - 106 - 02 - 00 - 00		1350						
0070 - 60 - 800 - 03 - 00 - 00		6500						
8342 - 00 - 117 - 01 - 02 - 00		43942						
0028 - 00 - 107 - 00 - 00 - 00		5475						
0030 - 02 - 102 - 00 - 00 - 00		165						
2053 - 00 - 093 - 00 - 47 - 01	5	344	11-JUN-20			23391	23386	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220103</b>	
2053 - 00 - 093 - 00 - 47 - 02	17	474	22-JUN-20			9672	9667	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220103</b>	
2053 - 00 - 093 - 00 - 47 - 02	19	535	24-JUN-20			42000	41980	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>220103</b>	
2053 - 00 - 093 - 00 - 47 - 13	3	233	09-JUN-20			210368		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>220103</b>
						<b>DDO CODE:-</b>	<b>220103</b>	
2053 - 00 - 093 - 00 - 47 - 13	16	473	22-JUN-20			8388	8383	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220103</b>	
2053 - 00 - 094 - 60 - 55 - 01	1	42	02-JUN-20			875640	771124	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>104516</b>
8342 - 00 - 117 - 01 - 02 - 00		41651				<b>DDO CODE:-</b>	<b>220108</b>	
8011 - 00 - 107 - 00 - 00 - 00		520						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		57000						
0028 - 00 - 107 - 00 - 00 - 00		3250						
0030 - 02 - 102 - 00 - 00 - 00		95						

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<b>22 Land Revenue and Disaster Management</b>									
<b>106 Chief Pay and Accounts Officer - North</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 55 - 01		24	659	30-JUN-20			41950	41930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01		23	658	30-JUN-20			875640	771124	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			41651				NET DED:-	104516	
8011 - 00 - 107 - 00 - 00 - 00			520				DDO CODE:-	220108	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			57000						
0028 - 00 - 107 - 00 - 00 - 00			3250						
0030 - 02 - 102 - 00 - 00 - 00			95						
2053 - 00 - 094 - 60 - 55 - 02		2	43	02-JUN-20			41950	41930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13		9	401	17-JUN-20			8849	8844	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13		8	400	17-JUN-20			8050	8045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13		7	399	17-JUN-20			6600	6595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13		6	398	17-JUN-20			9660	9655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01		20	568	25-JUN-20			625415	537851	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2250				NET DED:-	87564	
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	220109	
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			57000						
8011 - 00 - 107 - 00 - 00 - 00			375						

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<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							25774				
2053 - 00 - 094 - 60 - 59 - 01 21							569	26-JUN-20	30875	28189	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2686	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2516				
2053 - 00 - 094 - 60 - 59 - 01 13							469	22-JUN-20	442007	401053	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40954	
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							26699				
2053 - 00 - 094 - 60 - 59 - 01 22							630	29-JUN-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 10							466	22-JUN-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 11							467	22-JUN-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	



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<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 59 - 02							12	468	22-JUN-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							14	470	22-JUN-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 - 13							15	471	22-JUN-20	19125	19120
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220110
<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 48 - 01							1	1171	29-JUN-20	1097429	996785
<====Deduction Classification====>							Deduction Amount			NET DED:-	100644
0028 - 00 - 107 - 00 - 00 - 00								4725		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00								145			
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								93139			
2029 - 00 - 101 - 60 - 48 - 01							3	1174	29-JUN-20	167077	145047
<====Deduction Classification====>							Deduction Amount			NET DED:-	22030
0028 - 00 - 107 - 00 - 00 - 00								675		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								5230			
2029 - 00 - 101 - 60 - 48 - 01							2	1172	29-JUN-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			

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 4							1236	30-JUN-20	749323	681437	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3150		NET DED:-	67886	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							62936				
2053 - 00 - 093 - 00 - 48 - 01 4							127	03-JUN-20	9752	9747	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 33							1170	29-JUN-20	1572156	1101461	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4950		NET DED:-	470695	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							461500				
8011 - 00 - 107 - 00 - 00 - 00							870				
2053 - 00 - 093 - 00 - 48 - 01 32							1169	29-JUN-20	188826	160154	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	28672	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>35</b>	<b>1217</b>	<b>29-JUN-20</b>	<b>48740</b>	<b>48735</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>220305</b>
2053 - 00 - 093 - 00 - 48 - 01							<b>36</b>	<b>1235</b>	<b>30-JUN-20</b>	<b>672570</b>	<b>447040</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>225530</b>
0028 - 00 - 107 - 00 - 00 - 00							1950			<b>DDO CODE:-</b>	<b>220305</b>
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 - 02							<b>34</b>	<b>1173</b>	<b>29-JUN-20</b>	<b>64500</b>	<b>64475</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>220305</b>
2053 - 00 - 093 - 00 - 48 - 02							<b>3</b>	<b>86</b>	<b>02-JUN-20</b>	<b>126725</b>	<b>126670</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00							55			<b>DDO CODE:-</b>	<b>220305</b>
2053 - 00 - 093 - 00 - 48 - 02							<b>31</b>	<b>1168</b>	<b>29-JUN-20</b>	<b>126725</b>	<b>126670</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00							55			<b>DDO CODE:-</b>	<b>220305</b>
2053 - 00 - 093 - 00 - 48 - 02							<b>2</b>	<b>3</b>	<b>01-JUN-20</b>	<b>9440</b>	<b>9435</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>220305</b>
2053 - 00 - 093 - 00 - 48 - 02							<b>1</b>	<b>2</b>	<b>01-JUN-20</b>	<b>28320</b>	<b>28305</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>220305</b>
2053 - 00 - 093 - 00 - 48 - 02							<b>30</b>	<b>1142</b>	<b>25-JUN-20</b>	<b>70525</b>	<b>70490</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>220305</b>

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 01 17							570	16-JUN-20	1664		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 14							567	16-JUN-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							566	16-JUN-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 - 01 6							493	15-JUN-20	6573	6568	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 12							562	16-JUN-20	74665	74630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 11							561	16-JUN-20	2020		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 16							569	16-JUN-20	5860	5855	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 10							560	16-JUN-20	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220316	

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 13 20							697	18-JUN-20	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 19							696	18-JUN-20	3900	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3900	
0801 - 01 - 800 - 01 - 00 - 00							3900		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 18							630	17-JUN-20	59400	59395	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 15							568	16-JUN-20	4140		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 9							559	16-JUN-20	1569		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 8							558	16-JUN-20	5313	5308	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 7							557	16-JUN-20	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 25							717	18-JUN-20	413786	377505	
<====Deduction Classification====> Deduction Amount									NET DED:-	36281	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00							60				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							34046				
2053 - 00 - 094 - 60 - 61 - 01 26							718	18-JUN-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				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							240				

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<b>22 Land Revenue and Disaster Management</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 094 - 60 - 61 - 02	23	715	18-JUN-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 02	22	700	18-JUN-20	10385	10380				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 02	21	699	18-JUN-20	9752	9747				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 02	24	716	18-JUN-20	96675	96630				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 61 - 13	5	146	03-JUN-20	19125	19120				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220314				
2053 - 00 - 094 - 60 - 62 - 01	29	792	19-JUN-20	979424	830425				
<====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	27	790	19-JUN-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	28	791	19-JUN-20	41950	41930				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220315				

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<b>23 Law</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2052 - 00 - 090 - 24 - 44 - 01	<b>73</b>	<b>806</b>	<b>19-JUN-20</b>	<b>1490178</b>	<b>1230375</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>259803</b>		
0028 - 00 - 107 - 00 - 00 - 00		4375		<b>DDO CODE:-</b>	<b>230001</b>			
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		450						
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	<b>74</b>	<b>807</b>	<b>19-JUN-20</b>	<b>219485</b>	<b>201509</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>17976</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>230001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		16651						
2052 - 00 - 090 - 24 - 44 - 02	<b>71</b>	<b>804</b>	<b>19-JUN-20</b>	<b>128550</b>	<b>128485</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>65</b>		
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>230001</b>			
2052 - 00 - 090 - 24 - 44 - 02	<b>70</b>	<b>803</b>	<b>19-JUN-20</b>	<b>69725</b>	<b>69695</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>30</b>		
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>230001</b>			
2052 - 00 - 090 - 24 - 44 - 02	<b>69</b>	<b>802</b>	<b>19-JUN-20</b>	<b>30150</b>	<b>30135</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>15</b>		
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>230001</b>			
2052 - 00 - 090 - 24 - 44 - 02	<b>72</b>	<b>805</b>	<b>19-JUN-20</b>	<b>92931</b>	<b>92716</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>215</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>230001</b>			
0030 - 02 - 102 - 00 - 00 - 00		15						
2052 - 00 - 090 - 24 - 44 - 13	<b>9</b>	<b>121</b>	<b>04-JUN-20</b>	<b>717000</b>	<b>692245</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>24755</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>230001</b>			
0058 - 00 - 200 - 00 - 00 - 00		24750						

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<b>23 Law</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2052 - 00 - 090 - 24 - 44 - 13	<b>75</b>	<b>808</b>	<b>19-JUN-20</b>		<b>4500</b>	<b>0</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 00 - 00 - 00		4500			<b>DDO CODE:-</b>	<b>230001</b>		
<b>24 Legislature</b>								
<b>36 Sikkim Legislative Assembly</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2011 - 02 - 101 - 62 - 00 - 01	<b>11</b>	<b>13</b>	<b>16-JUN-20</b>		<b>2602500</b>	<b>2596220</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>6280</b>
0030 - 02 - 102 - 00 - 00 - 00		80			<b>DDO CODE:-</b>	<b>240901</b>		
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
2011 - 02 - 101 - 62 - 00 - 01	<b>9</b>	<b>11</b>	<b>16-JUN-20</b>		<b>218000</b>	<b>216995</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>1005</b>
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>240901</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
2011 - 02 - 101 - 62 - 00 - 01	<b>10</b>	<b>12</b>	<b>16-JUN-20</b>		<b>218000</b>	<b>216995</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>1005</b>
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>240901</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
2011 - 02 - 103 - 63 - 00 - 01	<b>14</b>	<b>16</b>	<b>16-JUN-20</b>		<b>7946</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>7946</b>
							<b>DDO CODE:-</b>	<b>240901</b>
2011 - 02 - 103 - 63 - 00 - 01	<b>15</b>	<b>17</b>	<b>16-JUN-20</b>		<b>2384781</b>	<b>1720443</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>664338</b>
0028 - 00 - 107 - 00 - 00 - 00		4600			<b>DDO CODE:-</b>	<b>240901</b>		
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		22000						
0216 - 01 - 106 - 02 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		619000						
8011 - 00 - 107 - 00 - 00 - 00		2370						
8342 - 00 - 117 - 01 - 02 - 00		12753						



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<b>24 Legislature</b>							
<b>36 Sikkim Legislative Assembly</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			17	19	16-JUN-20	3200586	2564726
<====Deduction Classification====>			Deduction Amount			NET DED:-	635860
0028 - 00 - 107 - 00 - 00 - 00				10800		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				270			
0216 - 01 - 106 - 02 - 00 - 00				850			
8009 - 01 - 101 - 00 - 00 - 00				622500			
8011 - 00 - 107 - 00 - 00 - 00				1410			
8658 - 00 - 123 - 00 - 00 - 00				30			
2011 - 02 - 103 - 63 - 00 - 01			18	20	16-JUN-20	266595	229595
<====Deduction Classification====>			Deduction Amount			NET DED:-	37000
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				20			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				27000			
8011 - 00 - 107 - 00 - 00 - 00				180			
8658 - 00 - 112 - 00 - 00 - 00				8000			
2011 - 02 - 103 - 63 - 00 - 01			20	8	16-JUN-20	2830910	2576329
<====Deduction Classification====>			Deduction Amount			NET DED:-	254581
0028 - 00 - 107 - 00 - 00 - 00				11825		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				385			
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 - 02			12	14	16-JUN-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			16	18	16-JUN-20	103850	103800
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			5	5	15-JUN-20	415000	414690
<====Deduction Classification====>			Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	240901

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<b>24 Legislature</b>						
<b>36 Sikkim Legislative Assembly</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		185				
2011 - 02 - 103 - 63 - 00 - 13	<b>1</b>	<b>1</b>	<b>08-JUN-20</b>	<b>4500</b>	<b>0</b>	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>NET DED:-</b>	<b>4500</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 103 - 63 - 00 - 13	<b>13</b>	<b>15</b>	<b>16-JUN-20</b>	<b>18000</b>	<b>17995</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 103 - 63 - 00 - 13	<b>2</b>	<b>2</b>	<b>08-JUN-20</b>	<b>4500</b>	<b>0</b>	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>NET DED:-</b>	<b>4500</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 103 - 63 - 00 - 13	<b>4</b>	<b>4</b>	<b>08-JUN-20</b>	<b>4500</b>	<b>0</b>	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>NET DED:-</b>	<b>4500</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 103 - 63 - 00 - 13	<b>3</b>	<b>3</b>	<b>08-JUN-20</b>	<b>4500</b>	<b>0</b>	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>NET DED:-</b>	<b>4500</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 103 - 63 - 00 - 13	<b>19</b>	<b>24</b>	<b>16-JUN-20</b>	<b>100080</b>	<b>0</b>	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		100080		<b>NET DED:-</b>	<b>100080</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 104 - 63 - 00 - 01	<b>6</b>	<b>6</b>	<b>15-JUN-20</b>	<b>489032</b>	<b>382914</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1950		<b>NET DED:-</b>	<b>106118</b>	
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>240901</b>	
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		6693				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2011 - 02 - 104 - 63 - 00 - 01	<b>7</b>	<b>7</b>	<b>15-JUN-20</b>	<b>270625</b>	<b>246882</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1200		<b>NET DED:-</b>	<b>23743</b>	
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>240901</b>	
8011 - 00 - 107 - 00 - 00 - 00		165				

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<b>24 Legislature</b>						
<b>36 Sikkim Legislative Assembly</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00		22338				
2071 - 01 - 111 - 60 - 00 - 04	<b>2</b>	<b>22</b>	<b>16-JUN-20</b>	<b>66000</b>	<b>65985</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
				<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
0030 - 02 - 102 - 00 - 00 - 00		15				
2071 - 01 - 111 - 60 - 00 - 04	<b>3</b>	<b>23</b>	<b>16-JUN-20</b>	<b>25500</b>	<b>25490</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
				<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
0030 - 02 - 102 - 00 - 00 - 00		10				
2071 - 01 - 111 - 60 - 00 - 04	<b>1</b>	<b>21</b>	<b>16-JUN-20</b>	<b>17000</b>	<b>16995</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
<b>3 Charged</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
2011 - 02 - 101 - 60 - 00 - 01	<b>8</b>	<b>10</b>	<b>16-JUN-20</b>	<b>200000</b>	<b>197795</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
				<b>NET DED:-</b>	<b>2205</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
2011 - 02 - 101 - 60 - 00 - 01	<b>21</b>	<b>9</b>	<b>16-JUN-20</b>	<b>230000</b>	<b>227795</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
				<b>NET DED:-</b>	<b>2205</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
<b>25 Mines and Geology</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
2853 - 02 - 001 - 60 - 00 - 01	<b>5</b>	<b>266</b>	<b>09-JUN-20</b>	<b>37624</b>	<b>33389</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
				<b>NET DED:-</b>	<b>4235</b>	
				<b>DDO CODE:-</b>	<b>250001</b>	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				

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<b>25 Mines and Geology</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2853 - 02 - 001 - 60 - 00 - 01 6							267	09-JUN-20	1310761	1051131	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	259630	
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								247000			
8011 - 00 - 107 - 00 - 00 - 00								1170			
2853 - 02 - 001 - 60 - 00 - 01 7							268	09-JUN-20	896886	618446	
<=====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 8							269	09-JUN-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 9							270	09-JUN-20	847947	766618	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81329	
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								72249			

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<b>25 Mines and Geology</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2853 - 02 - 001 - 60 - 00 - 01	10	347	11-JUN-20			232297	205972	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>26325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2853 - 02 - 001 - 60 - 00 - 01	11	348	11-JUN-20			535125	489606	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45519</b>
0028 - 00 - 107 - 00 - 00 - 00		2625				<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00		105						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		42219						
2853 - 02 - 001 - 60 - 00 - 02	1	245	09-JUN-20			9440	9435	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 02	2	246	09-JUN-20			139650	139580	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00		70				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 02	3	264	09-JUN-20			79000	78980	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 02	4	265	09-JUN-20			31450	31435	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 13	13	1533	30-JUN-20			4500	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 00 - 00 - 00		4500				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 13	12	554	16-JUN-20			4500	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 00 - 00 - 00		4500				<b>DDO CODE:-</b>	<b>250001</b>	

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<b>26 Motor Vehicles</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2041 - 00 - 101 - 60 - 00 - 01	<b>1</b>	<b>532</b>	<b>16-JUN-20</b>	<b>1791888</b>	<b>1518734</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		4950						
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		215600						
8011 - 00 - 107 - 00 - 00 - 00		860						
8342 - 00 - 117 - 01 - 02 - 00		46134						
2041 - 00 - 101 - 60 - 00 - 02	<b>2</b>	<b>533</b>	<b>16-JUN-20</b>	<b>46500</b>	<b>46485</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		15						
2041 - 00 - 101 - 60 - 00 - 02	<b>5</b>	<b>536</b>	<b>16-JUN-20</b>	<b>42000</b>	<b>41980</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		20						
2041 - 00 - 101 - 60 - 00 - 02	<b>4</b>	<b>535</b>	<b>16-JUN-20</b>	<b>49500</b>	<b>49475</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		25						
2041 - 00 - 101 - 60 - 00 - 02	<b>3</b>	<b>534</b>	<b>16-JUN-20</b>	<b>42000</b>	<b>41980</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		20						
2052 - 00 - 090 - 27 - 00 - 01	<b>119</b>	<b>1239</b>	<b>25-JUN-20</b>	<b>2389191</b>	<b>1926811</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		6600						
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		419000						
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						

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<b>26 Motor Vehicles</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2052 - 00 - 090 - 27 - 00 - 02	<b>39</b>	<b>538</b>	<b>16-JUN-20</b>			<b>224850</b>	<b>224750</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00		100				<b>DDO CODE:-</b>	<b>260001</b>	
2052 - 00 - 090 - 27 - 00 - 02	<b>38</b>	<b>537</b>	<b>16-JUN-20</b>			<b>324000</b>	<b>323910</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00		90				<b>DDO CODE:-</b>	<b>260001</b>	
2052 - 00 - 090 - 27 - 00 - 13	<b>120</b>	<b>1310</b>	<b>26-JUN-20</b>			<b>9700</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>260001</b>	
<b>26 Motor Vehicles</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2041 - 00 - 101 - 64 - 00 - 01	<b>8</b>	<b>362</b>	<b>17-JUN-20</b>			<b>214426</b>	<b>195629</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>18797</b>
0028 - 00 - 107 - 00 - 00 - 00		950				<b>DDO CODE:-</b>	<b>260404</b>	
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	<b>7</b>	<b>361</b>	<b>17-JUN-20</b>			<b>433550</b>	<b>359020</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>74530</b>
0028 - 00 - 107 - 00 - 00 - 00		1200				<b>DDO CODE:-</b>	<b>260404</b>	
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 - 02	<b>3</b>	<b>259</b>	<b>11-JUN-20</b>			<b>147725</b>	<b>147670</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00		55				<b>DDO CODE:-</b>	<b>260404</b>	
2041 - 00 - 101 - 64 - 00 - 02	<b>5</b>	<b>261</b>	<b>11-JUN-20</b>			<b>34650</b>	<b>34635</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>260404</b>	

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<b>26 Motor Vehicles</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2041 - 00 - 101 - 64 - 00 - 02	<b>1</b>	<b>107</b>	<b>04-JUN-20</b>	<b>144000</b>	<b>143960</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>40</b>		<b>DDO CODE:-</b>	<b>260404</b>	
2041 - 00 - 101 - 64 - 00 - 02	<b>2</b>	<b>108</b>	<b>04-JUN-20</b>	<b>29256</b>	<b>29241</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>15</b>		<b>DDO CODE:-</b>	<b>260404</b>	
2041 - 00 - 101 - 64 - 00 - 02	<b>4</b>	<b>260</b>	<b>11-JUN-20</b>	<b>29400</b>	<b>29385</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>15</b>		<b>DDO CODE:-</b>	<b>260404</b>	
2041 - 00 - 101 - 64 - 00 - 02	<b>9</b>	<b>539</b>	<b>18-JUN-20</b>	<b>10385</b>	<b>10380</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>260404</b>	
2041 - 00 - 101 - 64 - 00 - 13	<b>6</b>	<b>306</b>	<b>12-JUN-20</b>	<b>21862</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>21862</b>	
0801 - 01 - 800 - 01 - 00 - 00		<b>21862</b>		<b>DDO CODE:-</b>	<b>260404</b>	
<b>26 Motor Vehicles</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2041 - 00 - 101 - 62 - 00 - 01	<b>2</b>	<b>537</b>	<b>24-JUN-20</b>	<b>300197</b>	<b>248618</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>51579</b>	
0028 - 00 - 107 - 00 - 00 - 00		<b>1025</b>		<b>DDO CODE:-</b>	<b>260103</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>30</b>				
0070 - 60 - 800 - 03 - 00 - 00		<b>1000</b>				
8009 - 01 - 101 - 00 - 00 - 00		<b>38000</b>				
8011 - 00 - 107 - 00 - 00 - 00		<b>210</b>				
8342 - 00 - 117 - 01 - 02 - 00		<b>11314</b>				
2041 - 00 - 101 - 62 - 00 - 02	<b>1</b>	<b>536</b>	<b>24-JUN-20</b>	<b>49500</b>	<b>49480</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>20</b>		<b>DDO CODE:-</b>	<b>260103</b>	
2041 - 00 - 101 - 62 - 00 - 02	<b>3</b>	<b>538</b>	<b>24-JUN-20</b>	<b>18880</b>	<b>18870</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>10</b>		<b>DDO CODE:-</b>	<b>260103</b>	



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<b>26 Motor Vehicles</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2041 - 00 - 101 - 63 - 00 - 01	<b>7</b>	<b>1163</b>	<b>26-JUN-20</b>	<b>1452263</b>	<b>1152853</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		4400		<b>NET DED:-</b>	<b>299410</b>			
0030 - 02 - 102 - 00 - 00 - 00		110		<b>DDO CODE:-</b>	<b>260302</b>			
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		291000						
8011 - 00 - 107 - 00 - 00 - 00		750						
2041 - 00 - 101 - 63 - 00 - 01	<b>4</b>	<b>847</b>	<b>19-JUN-20</b>	<b>171266</b>	<b>155435</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		750		<b>NET DED:-</b>	<b>15831</b>			
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>260302</b>			
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 - 02	<b>6</b>	<b>1137</b>	<b>25-JUN-20</b>	<b>10385</b>	<b>10380</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>260302</b>			
2041 - 00 - 101 - 63 - 00 - 02	<b>1</b>	<b>356</b>	<b>10-JUN-20</b>	<b>58512</b>	<b>58482</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>30</b>			
				<b>DDO CODE:-</b>	<b>260302</b>			
2041 - 00 - 101 - 63 - 00 - 02	<b>2</b>	<b>357</b>	<b>10-JUN-20</b>	<b>40455</b>	<b>40435</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>			
				<b>DDO CODE:-</b>	<b>260302</b>			
2041 - 00 - 101 - 63 - 00 - 02	<b>5</b>	<b>848</b>	<b>19-JUN-20</b>	<b>87000</b>	<b>86960</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		40		<b>NET DED:-</b>	<b>40</b>			
				<b>DDO CODE:-</b>	<b>260302</b>			
2041 - 00 - 101 - 63 - 00 - 02	<b>3</b>	<b>813</b>	<b>19-JUN-20</b>	<b>74900</b>	<b>74865</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>35</b>			
				<b>DDO CODE:-</b>	<b>260302</b>			

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<b>27 Parliamentary Affairs</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 114 - 24 - 60 - 01	<b>47</b>	<b>799</b>	<b>19-JUN-20</b>	<b>728979</b>	<b>593653</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>135326</b>			
0028 - 00 - 107 - 00 - 00 - 00		2350		<b>DDO CODE:-</b>	<b>270001</b>			
0030 - 02 - 102 - 00 - 00 - 00		65						
8009 - 01 - 101 - 00 - 00 - 00		114000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		12391						
8658 - 00 - 112 - 00 - 00 - 00		6145						
2014 - 00 - 114 - 24 - 60 - 02	<b>46</b>	<b>798</b>	<b>19-JUN-20</b>	<b>1794375</b>	<b>1785990</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>8385</b>			
0028 - 00 - 107 - 00 - 00 - 00		7200		<b>DDO CODE:-</b>	<b>270001</b>			
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2014 - 00 - 114 - 24 - 60 - 02	<b>48</b>	<b>800</b>	<b>19-JUN-20</b>	<b>4000</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>270001</b>			
2014 - 00 - 114 - 24 - 60 - 02	<b>49</b>	<b>801</b>	<b>19-JUN-20</b>	<b>123300</b>	<b>123235</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>65</b>			
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>270001</b>			
2014 - 00 - 114 - 24 - 60 - 13	<b>50</b>	<b>809</b>	<b>19-JUN-20</b>	<b>4500</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>4500</b>			
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>270001</b>			
2014 - 00 - 114 - 24 - 60 - 13	<b>59</b>	<b>1057</b>	<b>24-JUN-20</b>	<b>4500</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>4500</b>			
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>270001</b>			
2014 - 00 - 114 - 24 - 60 - 28	<b>44</b>	<b>796</b>	<b>19-JUN-20</b>	<b>61000</b>	<b>60795</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>205</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>270001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2014 - 00 - 114 - 24 - 60 - 28	<b>45</b>	<b>797</b>	<b>19-JUN-20</b>	<b>100000</b>	<b>98795</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1205</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>270001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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<b>27 Parliamentary Affairs</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 01			58	785	19-JUN-20	1068642	864814	
<====Deduction Classification====>			Deduction Amount			NET DED:-	203828	
0028 - 00 - 107 - 00 - 00 - 00				3750		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				142000				
8011 - 00 - 107 - 00 - 00 - 00				690				
8342 - 00 - 117 - 01 - 02 - 00				35020				
8658 - 00 - 112 - 00 - 00 - 00				21163				
2052 - 00 - 090 - 31 - 00 - 02			68	795	19-JUN-20	20100	20090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			67	794	19-JUN-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			66	793	19-JUN-20	28050	28035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			65	792	19-JUN-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			64	791	19-JUN-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			60	787	19-JUN-20	180431	178821	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1610	
0028 - 00 - 107 - 00 - 00 - 00				575		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				35				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2052 - 00 - 090 - 31 - 00 - 13			57	784	19-JUN-20	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270001	

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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher				Gross	Net	
	Number	Number	Date				Amount	Amount	
2052 - 00 - 090 - 31 - 61 - 01	59	786	19-JUN-20				101500	92893	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		525					NET DED:-	8607	
0030 - 02 - 102 - 00 - 00 - 00		20					DDO CODE:-	270001	
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		8002							
2052 - 00 - 090 - 31 - 61 - 01	124	1518	30-JUN-20				236264	235059	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00		1000							
2052 - 00 - 090 - 31 - 61 - 01	125	1519	30-JUN-20				253125	251920	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00		1000							
2052 - 00 - 090 - 31 - 61 - 01	126	1520	30-JUN-20				253125	251920	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00		1000							
2052 - 00 - 090 - 31 - 61 - 01	86	952	23-JUN-20				253125	251920	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00		1000							
2052 - 00 - 090 - 31 - 61 - 02	62	789	19-JUN-20				9360	9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02	61	788	19-JUN-20				19050	19040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10	
							DDO CODE:-	270001	

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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 31 - 61 - 02			63	790	19-JUN-20	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 270001									
2052 - 00 - 090 - 31 - 61 - 13			56	783	19-JUN-20	7000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 270001									
2070 - 00 - 001 - 63 - 44 - 31			43	680	18-JUN-20	29100		29085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31			46	683	18-JUN-20	477104		420655	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2050		NET DED:-		56449	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-		270002	
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			15	275	09-JUN-20	19125		19120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31			47	699	18-JUN-20	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500		NET DED:-		4500	
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31			45	682	18-JUN-20	403950		403945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31			44	681	18-JUN-20	321500		236495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		85005	
8658 - 00 - 112 - 00 - 00 - 00				85000		DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31			42	679	18-JUN-20	3329			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 270002									

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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31 16							276	09-JUN-20	450		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 17							277	09-JUN-20	7126	7121	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 18							278	09-JUN-20	13500	13495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 19							285	09-JUN-20	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	270002	
<b>3 Charged</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2062 - 00 - 103 - 62 - 44 - 01 6							286	09-JUN-20	22253	22248	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01 10							951	23-JUN-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 - 02 22							1522	30-JUN-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 21							1521	30-JUN-20	85200	85155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 1							89	02-JUN-20	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	270003	

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>			<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>			<b>Amount</b>	
2052 - 00 - 090 - 29 - 00 - 01	10	139	04-JUN-20	2892				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-			280001	
2052 - 00 - 090 - 29 - 00 - 01	13	142	04-JUN-20	12025			12020	
<====Deduction Classification====> Deduction Amount				NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-			280001	
2052 - 00 - 090 - 29 - 00 - 01	12	141	04-JUN-20	2884				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-			280001	
2052 - 00 - 090 - 29 - 00 - 01	122	1313	29-JUN-20	31647			31642	
<====Deduction Classification====> Deduction Amount				NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-			280001	
2052 - 00 - 090 - 29 - 00 - 01	47	600	16-JUN-20	3990294			3245997	
<====Deduction Classification====> Deduction Amount				NET DED:-			744297	
0028 - 00 - 107 - 00 - 00 - 00		12800		DDO CODE:-			280001	
0030 - 02 - 102 - 00 - 00 - 00		345						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8009 - 01 - 101 - 00 - 00 - 00		599200						
8011 - 00 - 107 - 00 - 00 - 00		2865						
8342 - 00 - 117 - 01 - 02 - 00		108787						
8658 - 00 - 112 - 00 - 00 - 00		6000						
2052 - 00 - 090 - 29 - 00 - 01	121	1312	29-JUN-20	16411			16406	
<====Deduction Classification====> Deduction Amount				NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-			280001	
2052 - 00 - 090 - 29 - 00 - 01	11	140	04-JUN-20	10556			10551	
<====Deduction Classification====> Deduction Amount				NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-			280001	
2052 - 00 - 090 - 29 - 00 - 01	14	143	04-JUN-20	26500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-			280001	
2052 - 00 - 090 - 29 - 00 - 01	43	562	16-JUN-20	46500			46475	
<====Deduction Classification====> Deduction Amount				NET DED:-			25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-			280001	

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01			44	563	16-JUN-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 - 01			45	564	16-JUN-20	51928	50573	
<====Deduction Classification====> Deduction Amount							NET DED:-	1355
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0216 - 01 - 106 - 02 - 00 - 00				150				
8658 - 00 - 112 - 00 - 00 - 00				1000				
2052 - 00 - 090 - 29 - 00 - 01			46	565	16-JUN-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			40	559	16-JUN-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			41	560	16-JUN-20	116400	116340	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02			42	561	16-JUN-20	60000	59975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			123	1508	30-JUN-20	44625		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			28	376	11-JUN-20	4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			29	377	11-JUN-20	1800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00				1800		DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01			27	332	11-JUN-20	788052	719124	
<====Deduction Classification====> Deduction Amount							NET DED:-	68928
0028 - 00 - 107 - 00 - 00 - 00				2900		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				85				



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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							41300				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							24043				
2052 - 00 - 090 - 45 - 00 - 01							<b>26</b>	<b>331</b>	<b>11-JUN-20</b>	<b>334280</b>	<b>276068</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>58212</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>280003</b>
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							<b>24</b>	<b>329</b>	<b>11-JUN-20</b>	<b>360100</b>	<b>357695</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2405</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>280003</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2200				
2052 - 00 - 090 - 45 - 00 - 01							<b>25</b>	<b>330</b>	<b>11-JUN-20</b>	<b>312850</b>	<b>311545</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1305</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>280003</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1100				
2052 - 00 - 090 - 45 - 00 - 02							<b>111</b>	<b>1104</b>	<b>25-JUN-20</b>	<b>2500</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>280003</b>
2052 - 00 - 090 - 45 - 00 - 02							<b>115</b>	<b>1108</b>	<b>25-JUN-20</b>	<b>18720</b>	<b>18710</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>280003</b>
2052 - 00 - 090 - 45 - 00 - 02							<b>15</b>	<b>151</b>	<b>04-JUN-20</b>	<b>84000</b>	<b>83970</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>280003</b>

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 02			114	1107	25-JUN-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			112	1105	25-JUN-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			109	1102	25-JUN-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			110	1103	25-JUN-20	160	160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	0	
						DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			113	1106	25-JUN-20	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			16	152	04-JUN-20	33500	33490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01			35	420	11-JUN-20	15598	15588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 01			36	421	11-JUN-20	83844	83139	
<====Deduction Classification====>			Deduction Amount			NET DED:-	705	
0070 - 60 - 800 - 03 - 00 - 00			500			DDO CODE:-	280004	
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2052 - 00 - 090 - 46 - 00 - 01			53	756	18-JUN-20	336663	273843	
<====Deduction Classification====>			Deduction Amount			NET DED:-	62820	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00			35					
0070 - 60 - 800 - 03 - 00 - 00			500					
8009 - 01 - 101 - 00 - 00 - 00			54500					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			6405					

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 46 - 00 - 01			54	757	18-JUN-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 - 02			55	758	18-JUN-20	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02			118	1176	25-JUN-20	20770	20760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02			5	84	02-JUN-20	20100	20090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 00 - 40			50	754	18-JUN-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			51	755	18-JUN-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					
8342 - 00 - 117 - 01 - 02 - 00			22698					
2070 - 00 - 003 - 44 - 00 - 02			13	83	02-JUN-20	52200	52195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280002	

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2070 - 00 - 003 - 44 - 00 - 02	<b>59</b>	<b>1175</b>	<b>25-JUN-20</b>		<b>29100</b>	<b>29085</b>		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 02	<b>60</b>	<b>1268</b>	<b>25-JUN-20</b>		<b>69225</b>	<b>69195</b>		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 13	<b>30</b>	<b>425</b>	<b>11-JUN-20</b>		<b>14380</b>	<b>0</b>		
<=====Deduction Classification=====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		14380			NET DED:-	14380		
					DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 13	<b>28</b>	<b>423</b>	<b>11-JUN-20</b>		<b>2696</b>	<b>0</b>		
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-	0		
					DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 13	<b>27</b>	<b>422</b>	<b>11-JUN-20</b>		<b>1232</b>	<b>0</b>		
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-	0		
					DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 13	<b>29</b>	<b>424</b>	<b>11-JUN-20</b>		<b>13698</b>	<b>0</b>		
<=====Deduction Classification=====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		13698			NET DED:-	13698		
					DDO CODE:-	280002		
<b>29 Planning and Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
3451 - 00 - 090 - 30 - 00 - 01	<b>4</b>	<b>851</b>	<b>20-JUN-20</b>		<b>402750</b>	<b>196406</b>		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	206344		
					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						

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<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3451 - 00 - 090 - 30 - 00 - 01 3							<b>850</b>	<b>20-JUN-20</b>			
<====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							30000				
8658 - 00 - 112 - 00 - 00 - 00							77677				
8658 - 00 - 123 - 00 - 00 - 00							120				
3451 - 00 - 090 - 30 - 00 - 01 2							<b>849</b>	<b>20-JUN-20</b>			
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8350				
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							681500				
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 10							<b>1378</b>	<b>30-JUN-20</b>			
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
3451 - 00 - 090 - 30 - 00 - 02 12							<b>1541</b>	<b>30-JUN-20</b>			
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30				
3451 - 00 - 090 - 30 - 00 - 02 9							<b>1377</b>	<b>30-JUN-20</b>			
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15				
3451 - 00 - 090 - 30 - 00 - 02 8							<b>1376</b>	<b>30-JUN-20</b>			
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
3451 - 00 - 090 - 30 - 00 - 02 11							<b>1540</b>	<b>30-JUN-20</b>			
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10				

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<b>29 Planning and Development</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 13			5	890	20-JUN-20	9000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	9000
0041 - 00 - 102 - 00 - 00 - 00				9000		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13			6	891	22-JUN-20	20457	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13			7	892	22-JUN-20	1533	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13			1	410	11-JUN-20	15000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	290001
3454 - 02 - 112 - 00 - 00 - 01			9	940	23-JUN-20	2380397	1868518
<====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 - 02			3	934	23-JUN-20	87675	87635
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02			12	943	23-JUN-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 - 13			1	698	18-JUN-20	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	290002
3454 - 02 - 201 - 48 - 00 - 01			8	939	23-JUN-20	873545	733989
<====Deduction Classification====>			Deduction Amount			NET DED:-	139556
0028 - 00 - 107 - 00 - 00 - 00				2700		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00				70			
0070 - 60 - 800 - 03 - 00 - 00				1000			

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<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							98000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							37216				
3454 - 02 - 800 - 60 - 00 - 01 7							<b>938</b>	<b>23-JUN-20</b>	<b>784947</b>	<b>619059</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2450		<b>NET DED:-</b>	<b>165888</b>	
0030 - 02 - 102 - 00 - 00 - 00							65		<b>DDO CODE:-</b>	<b>290002</b>	
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							26758				
3454 - 02 - 800 - 61 - 00 - 01 6							<b>937</b>	<b>23-JUN-20</b>	<b>835383</b>	<b>696358</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2800		<b>NET DED:-</b>	<b>139025</b>	
0030 - 02 - 102 - 00 - 00 - 00							75		<b>DDO CODE:-</b>	<b>290002</b>	
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 10							<b>941</b>	<b>23-JUN-20</b>	<b>131501</b>	<b>114548</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							500		<b>NET DED:-</b>	<b>16953</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>290002</b>	
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6318				
3454 - 02 - 800 - 62 - 00 - 02 5							<b>936</b>	<b>23-JUN-20</b>	<b>18880</b>	<b>18870</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		<b>NET DED:-</b>	<b>10</b>	
									<b>DDO CODE:-</b>	<b>290002</b>	

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<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3454 - 02 - 800 - 62 - 00 - 02 4							935	23-JUN-20	61500	61475	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	290002	
3454 - 02 - 800 - 63 - 00 - 01 11							942	23-JUN-20	682245	593471	
<====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				
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
3454 - 02 - 206 - 65 - 00 - 02 13							944	23-JUN-20	130650	130585	
<====Deduction Classification====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 14							945	23-JUN-20	5360	5355	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2055 - 00 - 001 - 60 - 00 - 01 65							352	11-JUN-20	1054225	793830	
<====Deduction Classification====> Deduction Amount									NET DED:-	260395	
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							256500				
8011 - 00 - 107 - 00 - 00 - 00							465				



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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2055 - 00 - 001 - 60 - 00 - 01							<b>66</b>	<b>353</b>	<b>11-JUN-20</b>	<b>1645824</b>	<b>1090709</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>555115</b>
0028 - 00 - 107 - 00 - 00 - 00							2200			<b>DDO CODE:-</b>	<b>300001</b>
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							365500				
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							<b>67</b>	<b>354</b>	<b>11-JUN-20</b>	<b>1296406</b>	<b>907921</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>388485</b>
0028 - 00 - 107 - 00 - 00 - 00							3400			<b>DDO CODE:-</b>	<b>300001</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							385000				
2055 - 00 - 001 - 60 - 00 - 01							<b>72</b>	<b>359</b>	<b>11-JUN-20</b>	<b>56431</b>	<b>50799</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5632</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>300001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2055 - 00 - 001 - 60 - 00 - 01							<b>173</b>	<b>722</b>	<b>18-JUN-20</b>	<b>338958</b>	<b>256428</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>82530</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>300001</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 001 - 60 - 00 - 01							<b>92</b>	<b>528</b>	<b>16-JUN-20</b>	<b>17202</b>	<b>17197</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300001</b>

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2055 - 00 - 001 - 60 - 00 - 01							<b>22</b>	<b>52</b>	<b>02-JUN-20</b>	<b>2027</b>	
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300001</b>
2055 - 00 - 001 - 60 - 00 - 01							<b>71</b>	<b>358</b>	<b>11-JUN-20</b>	<b>56431</b>	<b>50799</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5632</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>300001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2055 - 00 - 001 - 60 - 00 - 01							<b>70</b>	<b>357</b>	<b>11-JUN-20</b>	<b>56431</b>	<b>50799</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5632</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>300001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2055 - 00 - 001 - 60 - 00 - 01							<b>68</b>	<b>355</b>	<b>11-JUN-20</b>	<b>1146964</b>	<b>744324</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>402640</b>
0028 - 00 - 107 - 00 - 00 - 00								2000		<b>DDO CODE:-</b>	<b>300001</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								100			
7610 - 00 - 202 - 62 - 00 - 00								26250			
8009 - 01 - 101 - 00 - 00 - 00								302000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8658 - 00 - 112 - 00 - 00 - 00								70000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2055 - 00 - 001 - 60 - 00 - 01							<b>69</b>	<b>356</b>	<b>11-JUN-20</b>	<b>1211709</b>	<b>1104320</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>107389</b>
0028 - 00 - 107 - 00 - 00 - 00								4450		<b>DDO CODE:-</b>	<b>300001</b>
0030 - 02 - 102 - 00 - 00 - 00								115			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8011 - 00 - 107 - 00 - 00 - 00								490			

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00			99634						
2055 - 00 - 001 - 60 - 00 - 02		73	360	11-JUN-20	108000	107965			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13		198	926	22-JUN-20	7024	7019			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13		196	924	22-JUN-20	1532				
<=====Deduction Classification=====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13		195	923	22-JUN-20	353				
<=====Deduction Classification=====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13		194	922	22-JUN-20	1495				
<=====Deduction Classification=====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 51		64	351	11-JUN-20	12770	12765			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 51		63	350	11-JUN-20	53474	53469			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 51		214	1056	23-JUN-20	58615	58610			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001			
2055 - 00 - 101 - 62 - 00 - 01		141	628	18-JUN-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		142	629	18-JUN-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		147	634	18-JUN-20	453315	334880			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	118435			
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE:-	300009			

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Net</b>
							<b>Number</b>	<b>Amount</b>
							<b>Voucher</b>	
							<b>Number</b>	
							<b>Date</b>	
							<b>Gross</b>	<b>Amount</b>
							<b>Amount</b>	<b>Net</b>
							<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>								
0030 - 02 - 102 - 00 - 00 - 00							35	
8009 - 01 - 101 - 00 - 00 - 00							117000	
2055 - 00 - 101 - 62 - 00 - 01							<b>151</b>	<b>638</b>
							<b>18-JUN-20</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00							1650	
0030 - 02 - 102 - 00 - 00 - 00							45	
8342 - 00 - 117 - 01 - 02 - 00							30747	
							<b>378921</b>	<b>346479</b>
							<b>NET DED:-</b>	<b>32442</b>
							<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>242</b>	<b>1365</b>
							<b>30-JUN-20</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0030 - 02 - 102 - 00 - 00 - 00							5	
							<b>9450</b>	<b>9445</b>
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>152</b>	<b>639</b>
							<b>18-JUN-20</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00							400	
0030 - 02 - 102 - 00 - 00 - 00							10	
8009 - 01 - 101 - 00 - 00 - 00							41000	
							<b>126408</b>	<b>84998</b>
							<b>NET DED:-</b>	<b>41410</b>
							<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>150</b>	<b>637</b>
							<b>18-JUN-20</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00							150	
0030 - 02 - 102 - 00 - 00 - 00							5	
8342 - 00 - 117 - 01 - 02 - 00							2617	
							<b>35527</b>	<b>32755</b>
							<b>NET DED:-</b>	<b>2772</b>
							<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>149</b>	<b>636</b>
							<b>18-JUN-20</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00							18200	
0030 - 02 - 102 - 00 - 00 - 00							455	
0070 - 60 - 800 - 03 - 00 - 00							3000	
0216 - 01 - 106 - 02 - 00 - 00							2500	
8009 - 01 - 101 - 00 - 00 - 00							1746000	
8011 - 00 - 107 - 00 - 00 - 00							315	
8658 - 00 - 112 - 00 - 00 - 00							5390	
							<b>6886509</b>	<b>5110649</b>
							<b>NET DED:-</b>	<b>1775860</b>
							<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>148</b>	<b>635</b>
							<b>18-JUN-20</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00							800	
							<b>495429</b>	<b>323934</b>
							<b>NET DED:-</b>	<b>171495</b>
							<b>DDO CODE:-</b>	<b>300009</b>

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							2000				
7610 - 00 - 202 - 62 - 00 - 00							55555				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2055 - 00 - 101 - 62 - 00 - 01							<b>146</b>	<b>633</b>	<b>18-JUN-20</b>	<b>671667</b>	<b>617126</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>54541</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>300009</b>
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							<b>145</b>	<b>632</b>	<b>18-JUN-20</b>	<b>2245834</b>	<b>2059017</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>186817</b>
0028 - 00 - 107 - 00 - 00 - 00							9050			<b>DDO CODE:-</b>	<b>300009</b>
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							175802				
2055 - 00 - 101 - 62 - 00 - 01							<b>144</b>	<b>631</b>	<b>18-JUN-20</b>	<b>2807041</b>	<b>2367331</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>439710</b>
0028 - 00 - 107 - 00 - 00 - 00							7200			<b>DDO CODE:-</b>	<b>300009</b>
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							431000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 101 - 62 - 00 - 01							<b>143</b>	<b>630</b>	<b>18-JUN-20</b>	<b>72412</b>	<b>72207</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>300009</b>
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 02			140	627	18-JUN-20	48000	47980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			243	1366	30-JUN-20	11335		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			1	15	02-JUN-20	11717		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			217	1062	24-JUN-20	259157		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			199	927	22-JUN-20	171812		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			200	928	22-JUN-20	173028		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			216	1061	24-JUN-20	210022		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01			187	877	20-JUN-20	224620	202844	
<====Deduction Classification====> Deduction Amount						NET DED:-	21776	
0028 - 00 - 107 - 00 - 00 - 00				550		DDO CODE:-	300008	
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				17831				
8658 - 00 - 123 - 00 - 00 - 00				120				
2055 - 00 - 101 - 63 - 00 - 01			186	876	20-JUN-20	866022	642211	
<====Deduction Classification====> Deduction Amount						NET DED:-	223811	
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				65				
0070 - 60 - 800 - 03 - 00 - 00				666				

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
	0216 - 01 - 106 - 02 - 00 - 00			450				
	8009 - 01 - 101 - 00 - 00 - 00			220000				
	8011 - 00 - 107 - 00 - 00 - 00			30				
2055 - 00 - 101 - 63 - 00 - 01	<b>185</b>	<b>875</b>	<b>20-JUN-20</b>	<b>885853</b>	<b>615598</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
	0028 - 00 - 107 - 00 - 00 - 00			2200	<b>NET DED:-</b>	<b>270255</b>		
	0030 - 02 - 102 - 00 - 00 - 00			55	<b>DDO CODE:-</b>	<b>300008</b>		
	0070 - 60 - 800 - 03 - 00 - 00			3000				
	0216 - 01 - 106 - 02 - 00 - 00			850				
	8009 - 01 - 101 - 00 - 00 - 00			264000				
	8011 - 00 - 107 - 00 - 00 - 00			150				
2055 - 00 - 101 - 63 - 00 - 01	<b>184</b>	<b>874</b>	<b>20-JUN-20</b>	<b>19504</b>	<b>19494</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
	0030 - 02 - 102 - 00 - 00 - 00			10	<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>300008</b>		
2055 - 00 - 101 - 63 - 00 - 01	<b>183</b>	<b>873</b>	<b>20-JUN-20</b>	<b>1054121</b>	<b>966352</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
	0028 - 00 - 107 - 00 - 00 - 00			4375	<b>NET DED:-</b>	<b>87769</b>		
	0030 - 02 - 102 - 00 - 00 - 00			115	<b>DDO CODE:-</b>	<b>300008</b>		
	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			82449				
2055 - 00 - 101 - 63 - 00 - 01	<b>27</b>	<b>77</b>	<b>02-JUN-20</b>	<b>132890</b>	<b>107565</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
	8009 - 01 - 101 - 00 - 00 - 00			25000	<b>NET DED:-</b>	<b>25325</b>		
	0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>300008</b>		
	8011 - 00 - 107 - 00 - 00 - 00			120				
	0030 - 02 - 102 - 00 - 00 - 00			5				
2055 - 00 - 101 - 63 - 00 - 01	<b>188</b>	<b>878</b>	<b>20-JUN-20</b>	<b>1210889</b>	<b>964966</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
	0028 - 00 - 107 - 00 - 00 - 00			3600	<b>NET DED:-</b>	<b>245923</b>		
					<b>DDO CODE:-</b>	<b>300008</b>		

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<b>30 Police</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							833				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							241000				
2055 - 00 - 101 - 63 - 00 - 01							<b>189</b>	<b>879</b>	<b>20-JUN-20</b>	<b>464081</b>	<b>411636</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>52445</b>
0028 - 00 - 107 - 00 - 00 - 00							1700			<b>DDO CODE:-</b>	<b>300008</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							36220				
8658 - 00 - 112 - 00 - 00 - 00							12000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 101 - 63 - 00 - 01							<b>23</b>	<b>73</b>	<b>02-JUN-20</b>	<b>60950</b>	<b>59745</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>300008</b>
0070 - 60 - 800 - 03 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 101 - 63 - 00 - 01							<b>25</b>	<b>75</b>	<b>02-JUN-20</b>	<b>195040</b>	<b>194940</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00							100			<b>DDO CODE:-</b>	<b>300008</b>
2055 - 00 - 101 - 63 - 00 - 01							<b>26</b>	<b>76</b>	<b>02-JUN-20</b>	<b>67653</b>	<b>47448</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20205</b>
8009 - 01 - 101 - 00 - 00 - 00							20000			<b>DDO CODE:-</b>	<b>300008</b>
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 101 - 63 - 00 - 02							<b>24</b>	<b>74</b>	<b>02-JUN-20</b>	<b>9725</b>	<b>9720</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300008</b>



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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13			34	136	04-JUN-20	1300	0	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1300	
0801 - 01 - 800 - 01 - 00 - 00				1300		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51			32	134	04-JUN-20	45745		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51			35	137	04-JUN-20	23250	0	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	23250	
0041 - 00 - 102 - 00 - 00 - 00				23250		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51			33	135	04-JUN-20	45689		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01			235	1264	25-JUN-20	444658	407958	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	36700	
0028 - 00 - 107 - 00 - 00 - 00				1900		DDO CODE:-	300019	
8342 - 00 - 117 - 01 - 02 - 00				34250				
0030 - 02 - 102 - 00 - 00 - 00				50				
0070 - 60 - 800 - 03 - 00 - 00				500				
2055 - 00 - 101 - 63 - 84 - 01			236	1265	25-JUN-20	1240634	856269	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	384365	
8009 - 01 - 101 - 00 - 00 - 00				378100		DDO CODE:-	300019	
0028 - 00 - 107 - 00 - 00 - 00				3000				
8011 - 00 - 107 - 00 - 00 - 00				240				
0030 - 02 - 102 - 00 - 00 - 00				75				
0216 - 01 - 106 - 02 - 00 - 00				450				
0070 - 60 - 800 - 03 - 00 - 00				2500				
2055 - 00 - 104 - 64 - 00 - 01			103	576	16-JUN-20	26090	23481	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2609	
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				5				
0028 - 00 - 107 - 00 - 00 - 00				200				
2055 - 00 - 104 - 64 - 00 - 01			104	577	16-JUN-20	26090	23481	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2609	
8342 - 00 - 117 - 01 - 02 - 00				2404		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=====>							
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 104 - 64 - 00 - 01			105	578	16-JUN-20	26090	23481
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2609
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 104 - 64 - 00 - 01			106	579	16-JUN-20	26090	23481
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2609
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 104 - 64 - 00 - 01			107	580	16-JUN-20	26090	23481
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2609
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 104 - 64 - 00 - 01			108	581	16-JUN-20	26090	23481
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2609
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 104 - 64 - 00 - 01			110	583	16-JUN-20	200000	199995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			111	584	16-JUN-20	4975660	3975989
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	999671
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				971000			
8658 - 00 - 112 - 00 - 00 - 00				13206			

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			<b>112</b>	<b>585</b>	<b>16-JUN-20</b>	<b>6189692</b>	<b>4691975</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>1497717</b>	
0028 - 00 - 107 - 00 - 00 - 00			18200			<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00			455					
0216 - 01 - 106 - 02 - 00 - 00			350					
8009 - 01 - 101 - 00 - 00 - 00			1468800					
8658 - 00 - 112 - 00 - 00 - 00			9912					
2055 - 00 - 104 - 64 - 00 - 01			<b>113</b>	<b>586</b>	<b>16-JUN-20</b>	<b>5203791</b>	<b>4051793</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>1151998</b>	
0028 - 00 - 107 - 00 - 00 - 00			15200			<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00			380					
0216 - 01 - 106 - 02 - 00 - 00			200					
8009 - 01 - 101 - 00 - 00 - 00			1133700					
8658 - 00 - 112 - 00 - 00 - 00			2518					
2055 - 00 - 104 - 64 - 00 - 01			<b>114</b>	<b>587</b>	<b>16-JUN-20</b>	<b>6114344</b>	<b>5616231</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>498113</b>	
0028 - 00 - 107 - 00 - 00 - 00			26000			<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00			660					
0216 - 01 - 106 - 02 - 00 - 00			750					
8011 - 00 - 107 - 00 - 00 - 00			2590					
8342 - 00 - 117 - 01 - 02 - 00			468113					
2055 - 00 - 104 - 64 - 00 - 01			<b>115</b>	<b>588</b>	<b>16-JUN-20</b>	<b>6101767</b>	<b>5606921</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>494846</b>	
0028 - 00 - 107 - 00 - 00 - 00			25625			<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00			655					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			1900					
8011 - 00 - 107 - 00 - 00 - 00			1320					
8342 - 00 - 117 - 01 - 02 - 00			463346					
2055 - 00 - 104 - 64 - 00 - 01			<b>116</b>	<b>589</b>	<b>16-JUN-20</b>	<b>2990598</b>	<b>2376738</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>613860</b>	
0028 - 00 - 107 - 00 - 00 - 00			9000			<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00			225					

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1700				
8009 - 01 - 101 - 00 - 00 - 00							593950				
8658 - 00 - 112 - 00 - 00 - 00							8985				
2055 - 00 - 104 - 64 - 00 - 01							<b>118</b>	<b>591</b>	<b>16-JUN-20</b>	<b>5252650</b>	<b>4246710</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1005940</b>
0028 - 00 - 107 - 00 - 00 - 00							15400			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							385				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							986750				
8658 - 00 - 112 - 00 - 00 - 00							3105				
2055 - 00 - 104 - 64 - 00 - 01							<b>119</b>	<b>592</b>	<b>16-JUN-20</b>	<b>5648085</b>	<b>4461824</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1186261</b>
0028 - 00 - 107 - 00 - 00 - 00							16200			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							1166500				
8658 - 00 - 112 - 00 - 00 - 00							3156				
2055 - 00 - 104 - 64 - 00 - 01							<b>120</b>	<b>593</b>	<b>16-JUN-20</b>	<b>5176711</b>	<b>4198029</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>978682</b>
0028 - 00 - 107 - 00 - 00 - 00							14800			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							953500				
8658 - 00 - 112 - 00 - 00 - 00							9912				
2055 - 00 - 104 - 64 - 00 - 01							<b>121</b>	<b>594</b>	<b>16-JUN-20</b>	<b>236696</b>	<b>217185</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>19511</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							5800				
8342 - 00 - 117 - 01 - 02 - 00							7921				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							2060				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 104 - 64 - 00 - 01							<b>123</b>	<b>596</b>	<b>16-JUN-20</b>	<b>484329</b>	<b>347564</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>136765</b>	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							133000				
8011 - 00 - 107 - 00 - 00 - 00							330				
2055 - 00 - 104 - 64 - 00 - 01							<b>56</b>	<b>241</b>	<b>09-JUN-20</b>	<b>10942</b>	<b>8533</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>2409</b>	
8342 - 00 - 117 - 01 - 02 - 00							2404		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 104 - 64 - 00 - 01							<b>109</b>	<b>582</b>	<b>16-JUN-20</b>	<b>26090</b>	<b>23481</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>2609</b>	
8342 - 00 - 117 - 01 - 02 - 00							2404		<b>DDO CODE:-</b>	<b>300010</b>	
0028 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							200				
2055 - 00 - 104 - 64 - 00 - 01							<b>122</b>	<b>595</b>	<b>16-JUN-20</b>	<b>347382</b>	<b>252292</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>95090</b>	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2055 - 00 - 104 - 64 - 00 - 01							<b>49</b>	<b>234</b>	<b>09-JUN-20</b>	<b>10942</b>	<b>8533</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>2409</b>	
8342 - 00 - 117 - 01 - 02 - 00							2404		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			53	238	09-JUN-20	10942	8533	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2409	
8342 - 00 - 117 - 01 - 02 - 00						2404	DDO CODE:- 300010	
0030 - 02 - 102 - 00 - 00 - 00						5		
2055 - 00 - 104 - 64 - 00 - 01			77	364	11-JUN-20	26090	23481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2609	
8342 - 00 - 117 - 01 - 02 - 00						2404	DDO CODE:- 300010	
0028 - 00 - 107 - 00 - 00 - 00						200		
0030 - 02 - 102 - 00 - 00 - 00						5		
2055 - 00 - 104 - 64 - 00 - 01			97	570	16-JUN-20	26090	23481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2609	
8342 - 00 - 117 - 01 - 02 - 00						2404	DDO CODE:- 300010	
0028 - 00 - 107 - 00 - 00 - 00						200		
0030 - 02 - 102 - 00 - 00 - 00						5		
2055 - 00 - 104 - 64 - 00 - 01			117	590	16-JUN-20	5374448	4186212	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1188236	
0028 - 00 - 107 - 00 - 00 - 00						15800	DDO CODE:- 300010	
0030 - 02 - 102 - 00 - 00 - 00						395		
0216 - 01 - 106 - 02 - 00 - 00						250		
8009 - 01 - 101 - 00 - 00 - 00						1170500		
8658 - 00 - 112 - 00 - 00 - 00						1291		
2055 - 00 - 104 - 64 - 00 - 01			128	602	16-JUN-20	26090	23481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2609	
8342 - 00 - 117 - 01 - 02 - 00						2404	DDO CODE:- 300010	
0030 - 02 - 102 - 00 - 00 - 00						5		
0028 - 00 - 107 - 00 - 00 - 00						200		
2055 - 00 - 104 - 64 - 00 - 01			182	866	20-JUN-20	37760	37740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 01			132	606	16-JUN-20	26090	23481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2609	
8342 - 00 - 117 - 01 - 02 - 00						2404	DDO CODE:- 300010	
0030 - 02 - 102 - 00 - 00 - 00						5		
0028 - 00 - 107 - 00 - 00 - 00						200		

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			55	240	09-JUN-20	10942	8533	
<====Deduction Classification====> Deduction Amount						NET DED:-	2409	
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 104 - 64 - 00 - 01			80	367	11-JUN-20	26090	23481	
<====Deduction Classification====> Deduction Amount						NET DED:-	2609	
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				5				
0028 - 00 - 107 - 00 - 00 - 00				200				
2055 - 00 - 104 - 64 - 00 - 01			227	1126	25-JUN-20	96585	96580	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			228	1173	25-JUN-20	31976	28754	
<====Deduction Classification====> Deduction Amount						NET DED:-	3222	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				3067				
2055 - 00 - 104 - 64 - 00 - 01			229	1174	25-JUN-20	19543	16587	
<====Deduction Classification====> Deduction Amount						NET DED:-	2956	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2801				
2055 - 00 - 104 - 64 - 00 - 01			36	144	04-JUN-20	2666		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			38	223	09-JUN-20	26163	26158	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			39	224	09-JUN-20	93351	93346	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			40	225	09-JUN-20	112925	112920	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01							41	226	09-JUN-20	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							42	227	09-JUN-20	69630	69620
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							43	228	09-JUN-20	37840	37830
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							47	232	09-JUN-20	10942	8533
<====Deduction Classification====>							Deduction Amount			NET DED:-	2409
8342 - 00 - 117 - 01 - 02 - 00								2404		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 104 - 64 - 00 - 01							48	233	09-JUN-20	10942	8533
<====Deduction Classification====>							Deduction Amount			NET DED:-	2409
8342 - 00 - 117 - 01 - 02 - 00								2404		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 104 - 64 - 00 - 01							50	235	09-JUN-20	10942	8533
<====Deduction Classification====>							Deduction Amount			NET DED:-	2409
8342 - 00 - 117 - 01 - 02 - 00								2404		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 104 - 64 - 00 - 01							51	236	09-JUN-20	10942	8533
<====Deduction Classification====>							Deduction Amount			NET DED:-	2409
8342 - 00 - 117 - 01 - 02 - 00								2404		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 104 - 64 - 00 - 01							52	237	09-JUN-20	10942	8533
<====Deduction Classification====>							Deduction Amount			NET DED:-	2409
8342 - 00 - 117 - 01 - 02 - 00								2404		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 104 - 64 - 00 - 01							129	603	16-JUN-20	26090	23481
<====Deduction Classification====>							Deduction Amount			NET DED:-	2609
8342 - 00 - 117 - 01 - 02 - 00								2404		DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			



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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			130	604	16-JUN-20	26090	23481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2609	
8342 - 00 - 117 - 01 - 02 - 00						2404	DDO CODE:- 300010	
0030 - 02 - 102 - 00 - 00 - 00						5		
0028 - 00 - 107 - 00 - 00 - 00						200		
2055 - 00 - 104 - 64 - 00 - 01			131	605	16-JUN-20	26090	23481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2609	
8342 - 00 - 117 - 01 - 02 - 00						2404	DDO CODE:- 300010	
0028 - 00 - 107 - 00 - 00 - 00						200		
0030 - 02 - 102 - 00 - 00 - 00						5		
2055 - 00 - 104 - 64 - 00 - 01			133	607	16-JUN-20	26090	23481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2609	
8342 - 00 - 117 - 01 - 02 - 00						2404	DDO CODE:- 300010	
0030 - 02 - 102 - 00 - 00 - 00						5		
0028 - 00 - 107 - 00 - 00 - 00						200		
2055 - 00 - 104 - 64 - 00 - 01			134	608	16-JUN-20	26090	23481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2609	
8342 - 00 - 117 - 01 - 02 - 00						2404	DDO CODE:- 300010	
0028 - 00 - 107 - 00 - 00 - 00						200		
0030 - 02 - 102 - 00 - 00 - 00						5		
2055 - 00 - 104 - 64 - 00 - 01			135	609	16-JUN-20	26090	23481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2609	
8342 - 00 - 117 - 01 - 02 - 00						2404	DDO CODE:- 300010	
0028 - 00 - 107 - 00 - 00 - 00						200		
0030 - 02 - 102 - 00 - 00 - 00						5		
2055 - 00 - 104 - 64 - 00 - 01			136	610	16-JUN-20	26090	23481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2609	
8342 - 00 - 117 - 01 - 02 - 00						2404	DDO CODE:- 300010	
0028 - 00 - 107 - 00 - 00 - 00						200		
0030 - 02 - 102 - 00 - 00 - 00						5		
2055 - 00 - 104 - 64 - 00 - 01			170	691	18-JUN-20	23121	23116	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300010	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			171	692	18-JUN-20	19591	19581	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			177	861	20-JUN-20	44600	40985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3615	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					3410			
2055 - 00 - 104 - 64 - 00 - 01			178	862	20-JUN-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			179	863	20-JUN-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			181	865	20-JUN-20	9360	9355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			54	239	09-JUN-20	10942	8533	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2409	
8342 - 00 - 117 - 01 - 02 - 00					2404	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 104 - 64 - 00 - 01			57	242	09-JUN-20	10942	8533	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2409	
8342 - 00 - 117 - 01 - 02 - 00					2404	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 104 - 64 - 00 - 01			58	243	09-JUN-20	10942	8533	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2409	
8342 - 00 - 117 - 01 - 02 - 00					2404	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 104 - 64 - 00 - 01			59	244	09-JUN-20	10942	8533	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2409	
8342 - 00 - 117 - 01 - 02 - 00					2404	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					5			

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<b>30 Police</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01			10	33	02-JUN-20	36184	36179
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			11	34	02-JUN-20	9795	9790
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			12	35	02-JUN-20	23492	23487
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			13	36	02-JUN-20	135713	135693
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			74	361	11-JUN-20	26090	23481
<====Deduction Classification====>			Deduction Amount			NET DED:-	2609
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				5			
0028 - 00 - 107 - 00 - 00 - 00				200			
2055 - 00 - 104 - 64 - 00 - 01			75	362	11-JUN-20	26090	23481
<====Deduction Classification====>			Deduction Amount			NET DED:-	2609
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 104 - 64 - 00 - 01			76	363	11-JUN-20	26090	23481
<====Deduction Classification====>			Deduction Amount			NET DED:-	2609
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00				5			
0028 - 00 - 107 - 00 - 00 - 00				200			
2055 - 00 - 104 - 64 - 00 - 01			78	365	11-JUN-20	26090	23481
<====Deduction Classification====>			Deduction Amount			NET DED:-	2609
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 104 - 64 - 00 - 01			79	366	11-JUN-20	26090	23481
<====Deduction Classification====>			Deduction Amount			NET DED:-	2609
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010

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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=====>							
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 104 - 64 - 00 - 01			81	368	11-JUN-20	26090	23481
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2609
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				5			
0028 - 00 - 107 - 00 - 00 - 00				200			
2055 - 00 - 104 - 64 - 00 - 01			82	369	11-JUN-20	26090	23481
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2609
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				5			
0028 - 00 - 107 - 00 - 00 - 00				200			
2055 - 00 - 104 - 64 - 00 - 01			14	37	02-JUN-20	2000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			83	370	11-JUN-20	26090	23481
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2609
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 104 - 64 - 00 - 01			84	371	11-JUN-20	26090	23481
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2609
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 104 - 64 - 00 - 01			85	372	11-JUN-20	26090	23481
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2609
8342 - 00 - 117 - 01 - 02 - 00				2404		DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			

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<b>30 Police</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01			<b>86</b>	<b>373</b>	<b>11-JUN-20</b>	<b>26090</b>	<b>23481</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2609</b>
8342 - 00 - 117 - 01 - 02 - 00			2404			<b>DDO CODE:-</b>	<b>300010</b>
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2055 - 00 - 104 - 64 - 00 - 01			<b>15</b>	<b>38</b>	<b>02-JUN-20</b>	<b>25619</b>	<b>25614</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>300010</b>
2055 - 00 - 104 - 64 - 00 - 01			<b>98</b>	<b>571</b>	<b>16-JUN-20</b>	<b>26090</b>	<b>23481</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2609</b>
8342 - 00 - 117 - 01 - 02 - 00			2404			<b>DDO CODE:-</b>	<b>300010</b>
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2055 - 00 - 104 - 64 - 00 - 01			<b>99</b>	<b>572</b>	<b>16-JUN-20</b>	<b>26090</b>	<b>23481</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2609</b>
8342 - 00 - 117 - 01 - 02 - 00			2404			<b>DDO CODE:-</b>	<b>300010</b>
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2055 - 00 - 104 - 64 - 00 - 01			<b>100</b>	<b>573</b>	<b>16-JUN-20</b>	<b>26090</b>	<b>23481</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2609</b>
8342 - 00 - 117 - 01 - 02 - 00			2404			<b>DDO CODE:-</b>	<b>300010</b>
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2055 - 00 - 104 - 64 - 00 - 01			<b>101</b>	<b>574</b>	<b>16-JUN-20</b>	<b>26090</b>	<b>23481</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2609</b>
8342 - 00 - 117 - 01 - 02 - 00			2404			<b>DDO CODE:-</b>	<b>300010</b>
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2055 - 00 - 104 - 64 - 00 - 01			<b>102</b>	<b>575</b>	<b>16-JUN-20</b>	<b>26090</b>	<b>23481</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2609</b>
8342 - 00 - 117 - 01 - 02 - 00			2404			<b>DDO CODE:-</b>	<b>300010</b>
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 02						180	864	20-JUN-20	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						60	284	09-JUN-20	43906	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	43906
0801 - 01 - 800 - 01 - 00 - 00							43906		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						8	31	02-JUN-20	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						9	32	02-JUN-20	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						163	684	18-JUN-20	60462	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						164	685	18-JUN-20	33332	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						165	686	18-JUN-20	148935	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						166	687	18-JUN-20	35244	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						167	688	18-JUN-20	156992	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						168	689	18-JUN-20	33696	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						169	690	18-JUN-20	86117	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						230	1236	25-JUN-20	10600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	10600
0041 - 00 - 102 - 00 - 00 - 00							10600		DDO CODE:-	300010

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 64 - 00 - 51	231	1237	25-JUN-20	7400	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	7400				
0041 - 00 - 102 - 00 - 00 - 00		7400		DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	7	30	02-JUN-20	4570	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4570				
0041 - 00 - 102 - 00 - 00 - 00		4570		DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	232	1238	25-JUN-20	7400	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	7400				
0041 - 00 - 102 - 00 - 00 - 00		7400		DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	44	229	09-JUN-20	5738					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	45	230	09-JUN-20	3825					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	46	231	09-JUN-20	3140					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	6	29	02-JUN-20	4200	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4200				
0041 - 00 - 102 - 00 - 00 - 00		4200		DDO CODE:-	300010				
2055 - 00 - 104 - 67 - 00 - 01	233	1240	25-JUN-20	3365729	3076046				
<====Deduction Classification====> Deduction Amount				NET DED:-	289683				
0028 - 00 - 107 - 00 - 00 - 00		15550		DDO CODE:-	300017				
0030 - 02 - 102 - 00 - 00 - 00		400							
8342 - 00 - 117 - 01 - 02 - 00		273733							
2055 - 00 - 104 - 67 - 00 - 01	276	1497	30-JUN-20	4406665	3615304				
<====Deduction Classification====> Deduction Amount				NET DED:-	791361				
0028 - 00 - 107 - 00 - 00 - 00		12950		DDO CODE:-	300017				
0030 - 02 - 102 - 00 - 00 - 00		325							
8009 - 01 - 101 - 00 - 00 - 00		776500							
8011 - 00 - 107 - 00 - 00 - 00		45							
8658 - 00 - 112 - 00 - 00 - 00		1541							

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<===Voucher Classification===>											
						<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
						<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2055 - 00 - 104 - 67 - 00 - 01						<b>277</b>	<b>1498</b>	<b>30-JUN-20</b>	<b>4953281</b>	<b>4524604</b>	
<=====Deduction Classification=====>						Deduction Amount				<b>NET DED:-</b>	<b>428677</b>
0028 - 00 - 107 - 00 - 00 - 00									24200	<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00									630		
8011 - 00 - 107 - 00 - 00 - 00									3780		
8342 - 00 - 117 - 01 - 02 - 00									400067		
2055 - 00 - 104 - 67 - 00 - 01						<b>278</b>	<b>1499</b>	<b>30-JUN-20</b>	<b>38371</b>	<b>35149</b>	
<=====Deduction Classification=====>						Deduction Amount				<b>NET DED:-</b>	<b>3222</b>
0028 - 00 - 107 - 00 - 00 - 00									150	<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00									5		
8342 - 00 - 117 - 01 - 02 - 00									3067		
2055 - 00 - 104 - 67 - 00 - 01						<b>279</b>	<b>1500</b>	<b>30-JUN-20</b>	<b>3794736</b>	<b>3474993</b>	
<=====Deduction Classification=====>						Deduction Amount				<b>NET DED:-</b>	<b>319743</b>
0028 - 00 - 107 - 00 - 00 - 00									15750	<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00									525		
8011 - 00 - 107 - 00 - 00 - 00									3115		
8342 - 00 - 117 - 01 - 02 - 00									300353		
2055 - 00 - 104 - 67 - 00 - 01						<b>281</b>	<b>1542</b>	<b>30-JUN-20</b>	<b>4103160</b>	<b>3761168</b>	
<=====Deduction Classification=====>						Deduction Amount				<b>NET DED:-</b>	<b>341992</b>
0028 - 00 - 107 - 00 - 00 - 00									18600	<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00									620		
8011 - 00 - 107 - 00 - 00 - 00									3720		
8342 - 00 - 117 - 01 - 02 - 00									319052		
2055 - 00 - 104 - 67 - 00 - 01						<b>282</b>	<b>1543</b>	<b>30-JUN-20</b>	<b>3814285</b>	<b>3498005</b>	
<=====Deduction Classification=====>						Deduction Amount				<b>NET DED:-</b>	<b>316280</b>
0028 - 00 - 107 - 00 - 00 - 00									16975	<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00									590		
8011 - 00 - 107 - 00 - 00 - 00									3540		
8342 - 00 - 117 - 01 - 02 - 00									295175		
2055 - 00 - 104 - 67 - 00 - 01						<b>283</b>	<b>1544</b>	<b>30-JUN-20</b>	<b>4408330</b>	<b>4036737</b>	
<=====Deduction Classification=====>						Deduction Amount				<b>NET DED:-</b>	<b>371593</b>
0028 - 00 - 107 - 00 - 00 - 00									18150	<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00									605		



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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
8011 - 00 - 107 - 00 - 00 - 00				3630				
8342 - 00 - 117 - 01 - 02 - 00				349208				
2055 - 00 - 104 - 67 - 00 - 01	<b>190</b>	<b>915</b>	<b>22-JUN-20</b>		<b>685050</b>		<b>547205</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>		<b>137845</b>	
					<b>DDO CODE:-</b>		<b>300017</b>	
0028 - 00 - 107 - 00 - 00 - 00				1800				
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				136000				
2055 - 00 - 104 - 67 - 00 - 01	<b>191</b>	<b>916</b>	<b>22-JUN-20</b>		<b>92100</b>		<b>81571</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>		<b>10529</b>	
					<b>DDO CODE:-</b>		<b>300017</b>	
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				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				8564				
2055 - 00 - 104 - 67 - 00 - 01	<b>192</b>	<b>917</b>	<b>22-JUN-20</b>		<b>262459</b>		<b>188049</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>		<b>74410</b>	
					<b>DDO CODE:-</b>		<b>300017</b>	
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				72000				
2055 - 00 - 104 - 67 - 00 - 01	<b>193</b>	<b>918</b>	<b>22-JUN-20</b>		<b>968517</b>		<b>885415</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>		<b>83102</b>	
					<b>DDO CODE:-</b>		<b>300017</b>	
0028 - 00 - 107 - 00 - 00 - 00				4300				
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	<b>234</b>	<b>1241</b>	<b>25-JUN-20</b>		<b>2507616</b>		<b>2291711</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>		<b>215905</b>	
					<b>DDO CODE:-</b>		<b>300017</b>	
0028 - 00 - 107 - 00 - 00 - 00				11250				
0030 - 02 - 102 - 00 - 00 - 00				295				

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						630				
8342 - 00 - 117 - 01 - 02 - 00						203730				
2055 - 00 - 104 - 67 - 00 - 02						275	1494	30-JUN-20	46500	46480
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20				DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 51						16	40	02-JUN-20	450	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00						450				DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 51						17	41	02-JUN-20	7650	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 00 - 00 - 00						7650				DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 51						18	42	02-JUN-20	4500	0
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0041 - 00 - 102 - 00 - 00 - 00						4500				DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 51						21	46	02-JUN-20	68213	68208
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 51						20	44	02-JUN-20	4500	0
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0041 - 00 - 102 - 00 - 00 - 00						4500				DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 51						238	1272	25-JUN-20	4164	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						237	1271	25-JUN-20	15300	15295
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0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 51						19	43	02-JUN-20	4500	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00						4500				DDO CODE:- 300017
2055 - 00 - 108 - 67 - 00 - 01						211	1053	23-JUN-20	2986092	2441330
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	544762
0028 - 00 - 107 - 00 - 00 - 00						10200				DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00						255				
0216 - 01 - 106 - 02 - 00 - 00						750				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							532400				
8658 - 00 - 112 - 00 - 00 - 00							1157				
2055 - 00 - 108 - 67 - 00 - 01							<b>267</b>	<b>1406</b>	<b>30-JUN-20</b>	<b>9803</b>	<b>8765</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1038</b>
0028 - 00 - 107 - 00 - 00 - 00							57			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							976				
2055 - 00 - 108 - 67 - 00 - 01							<b>253</b>	<b>1392</b>	<b>30-JUN-20</b>	<b>9803</b>	<b>8765</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1038</b>
0028 - 00 - 107 - 00 - 00 - 00							57			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							976				
2055 - 00 - 108 - 67 - 00 - 01							<b>266</b>	<b>1405</b>	<b>30-JUN-20</b>	<b>9803</b>	<b>8765</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1038</b>
0028 - 00 - 107 - 00 - 00 - 00							57			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							976				
2055 - 00 - 108 - 67 - 00 - 01							<b>139</b>	<b>616</b>	<b>16-JUN-20</b>	<b>4406</b>	
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										<b>DDO CODE:-</b>	<b>300002</b>
2055 - 00 - 108 - 67 - 00 - 01							<b>138</b>	<b>615</b>	<b>16-JUN-20</b>	<b>32568</b>	<b>32558</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>300002</b>
2055 - 00 - 108 - 67 - 00 - 01							<b>137</b>	<b>614</b>	<b>16-JUN-20</b>	<b>225000</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300002</b>
2055 - 00 - 108 - 67 - 00 - 01							<b>89</b>	<b>399</b>	<b>11-JUN-20</b>	<b>150000</b>	<b>149995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300002</b>
2055 - 00 - 108 - 67 - 00 - 01							<b>252</b>	<b>1391</b>	<b>30-JUN-20</b>	<b>9803</b>	<b>8765</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1038</b>
0028 - 00 - 107 - 00 - 00 - 00							57			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							976				
2055 - 00 - 108 - 67 - 00 - 01							264	1403	30-JUN-20	9803	8765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1038
0028 - 00 - 107 - 00 - 00 - 00							57			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							976				
2055 - 00 - 108 - 67 - 00 - 01							247	1386	30-JUN-20	9803	8765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1038
0028 - 00 - 107 - 00 - 00 - 00							57			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							976				
2055 - 00 - 108 - 67 - 00 - 01							262	1401	30-JUN-20	9803	8765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1038
0028 - 00 - 107 - 00 - 00 - 00							57			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							976				
2055 - 00 - 108 - 67 - 00 - 01							202	1044	23-JUN-20	37440	37420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							261	1400	30-JUN-20	9803	8765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1038
0028 - 00 - 107 - 00 - 00 - 00							57			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							976				
2055 - 00 - 108 - 67 - 00 - 01							201	1043	23-JUN-20	9752	9747
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							203	1045	23-JUN-20	833867	833427
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00							440			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							205	1047	23-JUN-20	564796	467121
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97675
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	300002

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2055 - 00 - 108 - 67 - 00 - 01							<b>206</b>	<b>1048</b>	<b>23-JUN-20</b>	<b>4062892</b>	<b>3319767</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>743125</b>
0028 - 00 - 107 - 00 - 00 - 00							11000			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							275				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							727900				
8658 - 00 - 112 - 00 - 00 - 00							2300				
2055 - 00 - 108 - 67 - 00 - 01							<b>207</b>	<b>1049</b>	<b>23-JUN-20</b>	<b>1534940</b>	<b>1181030</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>353910</b>
0028 - 00 - 107 - 00 - 00 - 00							4400			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							341200				
8658 - 00 - 112 - 00 - 00 - 00							7300				
2055 - 00 - 108 - 67 - 00 - 01							<b>208</b>	<b>1050</b>	<b>23-JUN-20</b>	<b>2419585</b>	<b>1972370</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>447215</b>
0028 - 00 - 107 - 00 - 00 - 00							5400			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							436200				
8011 - 00 - 107 - 00 - 00 - 00							180				
2055 - 00 - 108 - 67 - 00 - 01							<b>209</b>	<b>1051</b>	<b>23-JUN-20</b>	<b>2191544</b>	<b>1943568</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>247976</b>
0028 - 00 - 107 - 00 - 00 - 00							6200			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							155				
0216 - 01 - 106 - 02 - 00 - 00							1950				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8009 - 01 - 101 - 00 - 00 - 00							237200				
8658 - 00 - 112 - 00 - 00 - 00							2471				
2055 - 00 - 108 - 67 - 00 - 01							<b>210</b>	<b>1052</b>	<b>23-JUN-20</b>	<b>4125602</b>	<b>3788287</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>337315</b>	
0028 - 00 - 107 - 00 - 00 - 00							17900		<b>DDO CODE:-</b>	<b>300002</b>	
0030 - 02 - 102 - 00 - 00 - 00							465				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							260				
8342 - 00 - 117 - 01 - 02 - 00							317790				
2055 - 00 - 108 - 67 - 00 - 01							<b>212</b>	<b>1054</b>	<b>23-JUN-20</b>	<b>1794205</b>	<b>1645986</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>148219</b>	
0028 - 00 - 107 - 00 - 00 - 00							7500		<b>DDO CODE:-</b>	<b>300002</b>	
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							139179				
2055 - 00 - 108 - 67 - 00 - 01							<b>213</b>	<b>1055</b>	<b>23-JUN-20</b>	<b>1631815</b>	<b>1496292</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>135523</b>	
0028 - 00 - 107 - 00 - 00 - 00							7300		<b>DDO CODE:-</b>	<b>300002</b>	
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							126593				
2055 - 00 - 108 - 67 - 00 - 01							<b>244</b>	<b>1383</b>	<b>30-JUN-20</b>	<b>9803</b>	<b>8765</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>1038</b>	
0028 - 00 - 107 - 00 - 00 - 00							57		<b>DDO CODE:-</b>	<b>300002</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							976				
2055 - 00 - 108 - 67 - 00 - 01							<b>245</b>	<b>1384</b>	<b>30-JUN-20</b>	<b>9803</b>	<b>8765</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>1038</b>	
0028 - 00 - 107 - 00 - 00 - 00							57		<b>DDO CODE:-</b>	<b>300002</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							976				
2055 - 00 - 108 - 67 - 00 - 01							<b>246</b>	<b>1385</b>	<b>30-JUN-20</b>	<b>9803</b>	<b>8765</b>
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							57			<b>NET DED:-</b>	<b>1038</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300002</b>
8342 - 00 - 117 - 01 - 02 - 00							976				
2055 - 00 - 108 - 67 - 00 - 01							<b>248</b>	<b>1387</b>	<b>30-JUN-20</b>	<b>9803</b>	<b>8765</b>
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							57			<b>NET DED:-</b>	<b>1038</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300002</b>
8342 - 00 - 117 - 01 - 02 - 00							976				
2055 - 00 - 108 - 67 - 00 - 01							<b>249</b>	<b>1388</b>	<b>30-JUN-20</b>	<b>9803</b>	<b>8765</b>
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							57			<b>NET DED:-</b>	<b>1038</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300002</b>
8342 - 00 - 117 - 01 - 02 - 00							976				
2055 - 00 - 108 - 67 - 00 - 01							<b>250</b>	<b>1389</b>	<b>30-JUN-20</b>	<b>9803</b>	<b>8765</b>
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							57			<b>NET DED:-</b>	<b>1038</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300002</b>
8342 - 00 - 117 - 01 - 02 - 00							976				
2055 - 00 - 108 - 67 - 00 - 01							<b>251</b>	<b>1390</b>	<b>30-JUN-20</b>	<b>9803</b>	<b>8765</b>
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							57			<b>NET DED:-</b>	<b>1038</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300002</b>
8342 - 00 - 117 - 01 - 02 - 00							976				
2055 - 00 - 108 - 67 - 00 - 01							<b>254</b>	<b>1393</b>	<b>30-JUN-20</b>	<b>9803</b>	<b>8765</b>
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							57			<b>NET DED:-</b>	<b>1038</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300002</b>
8342 - 00 - 117 - 01 - 02 - 00							976				

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01			255	1394	30-JUN-20	9803	8765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1038	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2055 - 00 - 108 - 67 - 00 - 01			256	1395	30-JUN-20	9803	8765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1038	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2055 - 00 - 108 - 67 - 00 - 01			257	1396	30-JUN-20	9803	8765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1038	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2055 - 00 - 108 - 67 - 00 - 01			258	1397	30-JUN-20	9803	8765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1038	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2055 - 00 - 108 - 67 - 00 - 01			259	1398	30-JUN-20	9803	8765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1038	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2055 - 00 - 108 - 67 - 00 - 01			260	1399	30-JUN-20	9803	8765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1038	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2055 - 00 - 108 - 67 - 00 - 01			263	1402	30-JUN-20	9803	8765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1038	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00								



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<b>30 Police</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>							<b>Amount</b>	<b>Amount</b>
Serial Number	Voucher Number	Voucher Date						
<====Deduction Classification====>								
8342 - 00 - 117 - 01 - 02 - 00			976					
2055 - 00 - 108 - 67 - 00 - 01	265	1404	30-JUN-20			9803	8765	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1038</b>
0028 - 00 - 107 - 00 - 00 - 00			57			<b>DDO CODE:-</b>	<b>300002</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			976					
2055 - 00 - 108 - 67 - 00 - 02	204	1046	23-JUN-20			228000	227935	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00			65			<b>DDO CODE:-</b>	<b>300002</b>	
2055 - 00 - 108 - 67 - 00 - 14	241	1320	29-JUN-20			7890		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>300002</b>
						<b>DDO CODE:-</b>	<b>300002</b>	
2055 - 00 - 108 - 67 - 00 - 51	3	21	02-JUN-20			35244	35229	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>	<b>300002</b>	
2055 - 00 - 108 - 67 - 00 - 51	2	20	02-JUN-20			35335		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>300002</b>
						<b>DDO CODE:-</b>	<b>300002</b>	
2055 - 00 - 108 - 67 - 00 - 51	280	1529	30-JUN-20			11700	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>11700</b>
0041 - 00 - 102 - 00 - 00 - 00			11700			<b>DDO CODE:-</b>	<b>300002</b>	
2055 - 00 - 108 - 67 - 00 - 51	91	401	11-JUN-20			50681		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>300002</b>
						<b>DDO CODE:-</b>	<b>300002</b>	
2055 - 00 - 108 - 67 - 00 - 51	90	400	11-JUN-20			41756	41751	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>300002</b>	
2055 - 00 - 108 - 67 - 00 - 51	88	398	11-JUN-20			31510		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>300002</b>
						<b>DDO CODE:-</b>	<b>300002</b>	
2055 - 00 - 108 - 67 - 00 - 51	4	22	02-JUN-20			51637	51632	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>300002</b>	

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<b>30 Police</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 51			5	23	02-JUN-20	63312	63307
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			87	397	11-JUN-20	31419	31409
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300002
2055 - 00 - 109 - 68 - 00 - 01			37	171	06-JUN-20	23400	23390
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13			197	925	22-JUN-20	1428	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300001
2055 - 00 - 114 - 70 - 00 - 01			155	671	18-JUN-20	960209	580984
<====Deduction Classification====>			Deduction Amount			NET DED:-	379225
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00				30			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				1200			
7610 - 00 - 202 - 62 - 00 - 00				7800			
8009 - 01 - 101 - 00 - 00 - 00				295000			
8011 - 00 - 107 - 00 - 00 - 00				300			
8658 - 00 - 112 - 00 - 00 - 00				70575			
8658 - 00 - 123 - 00 - 00 - 00				120			
2055 - 00 - 114 - 70 - 00 - 01			268	1487	30-JUN-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			153	669	18-JUN-20	3146142	2349492
<====Deduction Classification====>			Deduction Amount			NET DED:-	796650
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				787320			
8011 - 00 - 107 - 00 - 00 - 00				270			

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01			156	672	18-JUN-20	278423	161858	
<====Deduction Classification====>			Deduction Amount			NET DED:-	116565	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2055 - 00 - 114 - 70 - 00 - 01			157	673	18-JUN-20	3046670	2801513	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245157	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2055 - 00 - 114 - 70 - 00 - 02			154	670	18-JUN-20	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			273	1492	30-JUN-20	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			269	1488	30-JUN-20	3541		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			274	1493	30-JUN-20	1634		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			62	346	11-JUN-20	2915		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			61	345	11-JUN-20	2134		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			272	1491	30-JUN-20	4574		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 14			271	1490	30-JUN-20	1762		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			270	1489	30-JUN-20	3350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			161	677	18-JUN-20	19125	19120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			158	674	18-JUN-20	19125	19120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			159	675	18-JUN-20	33331	33326	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			160	676	18-JUN-20	33331	33326	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			162	678	18-JUN-20	19125	19120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01			93	566	16-JUN-20	4800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 116 - 00 - 00 - 01			176	855	20-JUN-20	63070	62920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			25					
2055 - 00 - 116 - 00 - 00 - 01			95	568	16-JUN-20	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	
2055 - 00 - 116 - 00 - 00 - 01			96	569	16-JUN-20	428861	390885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	37976	
0028 - 00 - 107 - 00 - 00 - 00			1850			DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			50					
8011 - 00 - 107 - 00 - 00 - 00			120					

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							35956				
2055 - 00 - 116 - 00 - 00 - 01							94	567	16-JUN-20	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300018
2055 - 00 - 800 - 74 - 00 - 01							220	1114	25-JUN-20	143628	62303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300006
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				
2055 - 00 - 800 - 74 - 00 - 01							28	106	03-JUN-20	30944	30939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 01							221	1115	25-JUN-20	59250	54168
<=====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							219	1113	25-JUN-20	167250	119725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47525
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300006
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							45000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2055 - 00 - 800 - 75 - 00 - 01							222	1116	25-JUN-20	1909780	1488575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	421205
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							406000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							8800				
2055 - 00 - 800 - 75 - 00 - 01							<b>240</b>	<b>1319</b>	<b>29-JUN-20</b>	<b>198240</b>	<b>198135</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>105</b>
0030 - 02 - 102 - 00 - 00 - 00							105			<b>DDO CODE:-</b>	<b>300006</b>
2055 - 00 - 800 - 75 - 00 - 01							<b>223</b>	<b>1117</b>	<b>25-JUN-20</b>	<b>4425404</b>	<b>3656689</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>768715</b>
0028 - 00 - 107 - 00 - 00 - 00							10200			<b>DDO CODE:-</b>	<b>300006</b>
0030 - 02 - 102 - 00 - 00 - 00							255				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							747600				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							10300				
2055 - 00 - 800 - 75 - 00 - 01							<b>224</b>	<b>1118</b>	<b>25-JUN-20</b>	<b>1657433</b>	<b>1174948</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>482485</b>
0028 - 00 - 107 - 00 - 00 - 00							3400			<b>DDO CODE:-</b>	<b>300006</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							479000				
2055 - 00 - 800 - 75 - 00 - 01							<b>226</b>	<b>1120</b>	<b>25-JUN-20</b>	<b>811238</b>	<b>762294</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>48944</b>
0028 - 00 - 107 - 00 - 00 - 00							2600			<b>DDO CODE:-</b>	<b>300006</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							46039				
2055 - 00 - 800 - 75 - 00 - 01							<b>239</b>	<b>1318</b>	<b>29-JUN-20</b>	<b>26500</b>	<b>24264</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2236</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>300006</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 800 - 75 - 00 - 01		<b>218</b>	<b>1112</b>	<b>25-JUN-20</b>			<b>21000</b>	<b>20990</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				<b>NET DED:-</b>	<b>10</b>	
							<b>DDO CODE:-</b>	<b>300006</b>	
2055 - 00 - 800 - 75 - 00 - 01		<b>31</b>	<b>109</b>	<b>03-JUN-20</b>			<b>26500</b>	<b>24264</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125				<b>NET DED:-</b>	<b>2236</b>	
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>300006</b>	
8342 - 00 - 117 - 01 - 02 - 00			2106						
2055 - 00 - 800 - 75 - 00 - 01		<b>30</b>	<b>108</b>	<b>03-JUN-20</b>			<b>26500</b>	<b>24264</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125				<b>NET DED:-</b>	<b>2236</b>	
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>300006</b>	
8342 - 00 - 117 - 01 - 02 - 00			2106						
2055 - 00 - 800 - 75 - 00 - 01		<b>225</b>	<b>1119</b>	<b>25-JUN-20</b>			<b>3736905</b>	<b>3509567</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			11950				<b>NET DED:-</b>	<b>227338</b>	
0030 - 02 - 102 - 00 - 00 - 00			300				<b>DDO CODE:-</b>	<b>300006</b>	
0216 - 01 - 106 - 02 - 00 - 00			150						
8011 - 00 - 107 - 00 - 00 - 00			700						
8342 - 00 - 117 - 01 - 02 - 00			212278						
8658 - 00 - 112 - 00 - 00 - 00			1960						
2055 - 00 - 800 - 75 - 00 - 01		<b>29</b>	<b>107</b>	<b>03-JUN-20</b>			<b>26500</b>	<b>24264</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125				<b>NET DED:-</b>	<b>2236</b>	
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>300006</b>	
8342 - 00 - 117 - 01 - 02 - 00			2106						
2055 - 00 - 800 - 75 - 00 - 13		<b>175</b>	<b>811</b>	<b>19-JUN-20</b>			<b>119565</b>	<b>119560</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>300006</b>	
2055 - 00 - 800 - 75 - 00 - 13		<b>174</b>	<b>810</b>	<b>19-JUN-20</b>			<b>12750</b>	<b>12745</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>300006</b>	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 76 - 00 - 74			172	715	18-JUN-20	165955	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	165955	
0801 - 01 - 800 - 01 - 00 - 00			165955			DDO CODE:-	300001	
2055 - 00 - 800 - 76 - 00 - 74			215	967	23-JUN-20	52420	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	52420	
0801 - 01 - 800 - 01 - 00 - 00			52420			DDO CODE:-	300001	
2070 - 00 - 108 - 60 - 00 - 01			21	303	11-JUN-20	2794826	2541417	
<====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			23	325	11-JUN-20	26248	26238	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01			22	304	11-JUN-20	6165262	5146826	
<====Deduction Classification====> Deduction Amount						NET DED:-	1018436	
0028 - 00 - 107 - 00 - 00 - 00			18075			DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00			455					
0070 - 60 - 800 - 03 - 00 - 00			6000					
0216 - 01 - 106 - 02 - 00 - 00			4450					
8009 - 01 - 101 - 00 - 00 - 00			920200					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			58503					
8658 - 00 - 112 - 00 - 00 - 00			10603					
2070 - 00 - 108 - 60 - 00 - 01			58	950	23-JUN-20	264320	264180	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02			20	302	11-JUN-20	19500	19490	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300007	



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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 13			26	328	11-JUN-20	39411	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			64	1470	30-JUN-20	4389	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			52	929	23-JUN-20	820	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	820
0801 - 01 - 800 - 01 - 00 - 00				820		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			56	933	23-JUN-20	780	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	780
0801 - 01 - 800 - 01 - 00 - 00				780		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			53	930	23-JUN-20	4435	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4435
0801 - 01 - 800 - 01 - 00 - 00				4435		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			57	949	23-JUN-20	16738	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			55	932	23-JUN-20	307	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	307
0801 - 01 - 800 - 01 - 00 - 00				307		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			54	931	23-JUN-20	605	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	605
0801 - 01 - 800 - 01 - 00 - 00				605		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			12	8	02-JUN-20	4460	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4460
0041 - 00 - 102 - 00 - 00 - 00				4460		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			11	7	02-JUN-20	800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00				800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			14	9	02-JUN-20	4350	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4350
0041 - 00 - 102 - 00 - 00 - 00				4350		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			34	621	18-JUN-20	161180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2070 - 00 - 108 - 60 - 00 - 51							25	327	11-JUN-20	3238	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							7	14	02-JUN-20	450	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00								450		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							6	13	02-JUN-20	450	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00								450		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							5	12	02-JUN-20	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							4	11	02-JUN-20	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							3	10	02-JUN-20	800	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00								800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							24	326	11-JUN-20	22952	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2070 - 00 - 106 - 60 - 00 - 01							70	1539	30-JUN-20	348344	348159
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 01							32	482	16-JUN-20	282051	150276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131775
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								60			

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 106 - 60 - 00 - 13			66	1535	30-JUN-20	18986	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			33	483	16-JUN-20	878184	730254
<====Deduction Classification====>			Deduction Amount			NET DED:-	147930
						DDO CODE:-	300003
0028 - 00 - 107 - 00 - 00 - 00				2600			
0030 - 02 - 102 - 00 - 00 - 00				65			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				600			
8009 - 01 - 101 - 00 - 00 - 00				142500			
8011 - 00 - 107 - 00 - 00 - 00				165			
2070 - 00 - 107 - 60 - 00 - 01			69	1538	30-JUN-20	118976	118911
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
						DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				65			
2070 - 00 - 107 - 60 - 00 - 01			31	481	16-JUN-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 - 13			67	1536	30-JUN-20	4290	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			8	16	02-JUN-20	600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51			9	17	02-JUN-20	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
						DDO CODE:-	300003
0041 - 00 - 102 - 00 - 00 - 00				4500			
2070 - 00 - 107 - 60 - 00 - 51			10	18	02-JUN-20	2140	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2140
						DDO CODE:-	300003
0041 - 00 - 102 - 00 - 00 - 00				2140			
2070 - 00 - 107 - 60 - 00 - 51			65	1534	30-JUN-20	28454	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2070 - 00 - 107 - 60 - 00 - 51 68							1537	30-JUN-20	12492		
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	300003	
<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2055 - 00 - 001 - 60 - 00 - 02 23							93	02-JUN-20	140537		0
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	140537	
0801 - 01 - 800 - 01 - 00 - 00							140537		<b>DDO CODE:-</b>	300213	
2055 - 00 - 108 - 66 - 00 - 01 67							720	19-JUN-20	4586356		3857446
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	728910	
0028 - 00 - 107 - 00 - 00 - 00							12000		<b>DDO CODE:-</b>	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							713500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 108 - 66 - 00 - 01 71							1173	26-JUN-20	160480		160395
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	85	
0030 - 02 - 102 - 00 - 00 - 00							85		<b>DDO CODE:-</b>	300213	
2055 - 00 - 108 - 66 - 00 - 01 2							16	01-JUN-20	165784		165699
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	85	
0030 - 02 - 102 - 00 - 00 - 00							85		<b>DDO CODE:-</b>	300213	
2055 - 00 - 108 - 66 - 00 - 01 52							705	19-JUN-20	2006457		1858692
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	147765	
0028 - 00 - 107 - 00 - 00 - 00							7800		<b>DDO CODE:-</b>	300213	
0030 - 02 - 102 - 00 - 00 - 00							195				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							139590				
2055 - 00 - 108 - 66 - 00 - 01 45							495	15-JUN-20	22784		22774
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	300213	

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - East</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 13			10	24	01-JUN-20	5015	5010
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			33	278	09-JUN-20	46764	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			36	281	09-JUN-20	23495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			63	716	19-JUN-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			65	718	19-JUN-20	6877855	5695566
<====Deduction Classification====>			Deduction Amount			NET DED:-	1182289
0028 - 00 - 107 - 00 - 00 - 00				20350		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				510			
0216 - 01 - 106 - 02 - 00 - 00				2300			
8009 - 01 - 101 - 00 - 00 - 00				1151250			
8011 - 00 - 107 - 00 - 00 - 00				30			
8658 - 00 - 112 - 00 - 00 - 00				7849			
2055 - 00 - 109 - 00 - 45 - 01			66	719	19-JUN-20	5043793	4632523
<====Deduction Classification====>			Deduction Amount			NET DED:-	411270
0028 - 00 - 107 - 00 - 00 - 00				20600		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				520			
0216 - 01 - 106 - 02 - 00 - 00				450			
8011 - 00 - 107 - 00 - 00 - 00				315			
8342 - 00 - 117 - 01 - 02 - 00				389385			
2055 - 00 - 109 - 00 - 45 - 01			76	1178	26-JUN-20	207680	207570
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - East</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			9	23	01-JUN-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			55	708	19-JUN-20	1691778	1432923
<====Deduction Classification====>			Deduction Amount			NET DED:-	258855
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				125			
8009 - 01 - 101 - 00 - 00 - 00				253700			
8011 - 00 - 107 - 00 - 00 - 00				30			
2055 - 00 - 109 - 00 - 45 - 01			68	721	19-JUN-20	1431096	1145091
<====Deduction Classification====>			Deduction Amount			NET DED:-	286005
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				105			
8009 - 01 - 101 - 00 - 00 - 00				281700			
2055 - 00 - 109 - 00 - 45 - 01			73	1175	26-JUN-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			64	717	19-JUN-20	1305780	806885
<====Deduction Classification====>			Deduction Amount			NET DED:-	498895
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				491000			
8011 - 00 - 107 - 00 - 00 - 00				270			
2055 - 00 - 109 - 00 - 45 - 01			74	1176	26-JUN-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			61	714	19-JUN-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			
8011 - 00 - 107 - 00 - 00 - 00				60			

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<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							92829				
2055 - 00 - 109 - 00 - 45 - 01 69							722	19-JUN-20	3346475	2666370	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	680105	
0028 - 00 - 107 - 00 - 00 - 00							9800		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							669000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 109 - 00 - 45 - 01 70							1038	23-JUN-20	55074	55064	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 72							1174	26-JUN-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 75							1177	26-JUN-20	217120	217005	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 77							1179	26-JUN-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 78							1180	26-JUN-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 79							1181	26-JUN-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 80							1182	26-JUN-20	170724	170699	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 81							1246	30-JUN-20	18300	18295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	

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30 Police							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			82	1247	30-JUN-20	17909	17904
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			83	1248	30-JUN-20	500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			1	15	01-JUN-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			3	17	01-JUN-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			4	18	01-JUN-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			5	19	01-JUN-20	224296	224181
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			6	20	01-JUN-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			7	21	01-JUN-20	97520	97470
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			8	22	01-JUN-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			37	282	09-JUN-20	19192	19182
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			42	351	15-JUN-20	73138	73118
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			43	352	15-JUN-20	62205	62200
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213



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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - East</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			44	353	15-JUN-20	48569	48559
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			46	566	16-JUN-20	24721	24711
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			62	715	19-JUN-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			60	713	19-JUN-20	695042	638270
<====Deduction Classification====>			Deduction Amount			NET DED:-	56772
0028 - 00 - 107 - 00 - 00 - 00				2800		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				70			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				53782			
2055 - 00 - 109 - 00 - 45 - 01			59	712	19-JUN-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			58	711	19-JUN-20	617190	566829
<====Deduction Classification====>			Deduction Amount			NET DED:-	50361
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				47666			
2055 - 00 - 109 - 00 - 45 - 01			57	710	19-JUN-20	806126	740560
<====Deduction Classification====>			Deduction Amount			NET DED:-	65566
0028 - 00 - 107 - 00 - 00 - 00				3150		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				80			

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<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							62276				
2055 - 00 - 109 - 00 - 45 - 01							<b>56</b>	<b>709</b>	<b>19-JUN-20</b>	<b>1700465</b>	<b>1243214</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>457251</b>
0028 - 00 - 107 - 00 - 00 - 00							5200			<b>DDO CODE:-</b>	<b>300213</b>
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							449500				
8658 - 00 - 112 - 00 - 00 - 00							2221				
2055 - 00 - 109 - 00 - 45 - 01							<b>54</b>	<b>707</b>	<b>19-JUN-20</b>	<b>389293</b>	<b>357777</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>31516</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>300213</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							29876				
2055 - 00 - 109 - 00 - 45 - 01							<b>47</b>	<b>642</b>	<b>17-JUN-20</b>	<b>25484</b>	<b>25479</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300213</b>
2055 - 00 - 109 - 00 - 45 - 01							<b>50</b>	<b>677</b>	<b>18-JUN-20</b>	<b>111375</b>	<b>111360</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>300213</b>
2055 - 00 - 109 - 00 - 45 - 01							<b>53</b>	<b>706</b>	<b>19-JUN-20</b>	<b>3333343</b>	<b>2715353</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>617990</b>
0028 - 00 - 107 - 00 - 00 - 00							9600			<b>DDO CODE:-</b>	<b>300213</b>
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							607000				
2055 - 00 - 109 - 00 - 45 - 02							<b>30</b>	<b>275</b>	<b>09-JUN-20</b>	<b>1044725</b>	<b>1044230</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>495</b>
0030 - 02 - 102 - 00 - 00 - 00							495			<b>DDO CODE:-</b>	<b>300213</b>

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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 - 02			31	276	09-JUN-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 - 02			32	277	09-JUN-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 - 13			11	25	01-JUN-20	7552	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			51	678	18-JUN-20	26635	26630
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			12	26	01-JUN-20	39000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			13	27	01-JUN-20	10146	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			38	312	10-JUN-20	16900	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	16900
0801 - 01 - 800 - 01 - 00 - 00				16900		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			39	313	10-JUN-20	16284	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	16284
0801 - 01 - 800 - 01 - 00 - 00				16284		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			40	314	10-JUN-20	16874	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	16874
0801 - 01 - 800 - 01 - 00 - 00				16874		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			41	315	10-JUN-20	9995	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	9995
0801 - 01 - 800 - 01 - 00 - 00				9995		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			49	671	17-JUN-20	30000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	30000
0041 - 00 - 102 - 00 - 00 - 00				30000		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			18	88	02-JUN-20	51262	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	51262
0801 - 01 - 800 - 01 - 00 - 00				51262		DDO CODE:-	300213

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - East</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 14			20	90	02-JUN-20	11093	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	11093
0801 - 01 - 800 - 01 - 00 - 00				11093		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			21	91	02-JUN-20	34369	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	34369
0801 - 01 - 800 - 01 - 00 - 00				34369		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			22	92	02-JUN-20	10550	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	10550
0801 - 01 - 800 - 01 - 00 - 00				10550		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			24	94	02-JUN-20	6959	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	6959
0801 - 01 - 800 - 01 - 00 - 00				6959		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			25	95	02-JUN-20	3960	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3960
0801 - 01 - 800 - 01 - 00 - 00				3960		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			26	96	02-JUN-20	9029	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	9029
0801 - 01 - 800 - 01 - 00 - 00				9029		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			27	97	02-JUN-20	11553	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	11553
0801 - 01 - 800 - 01 - 00 - 00				11553		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			28	98	02-JUN-20	18081	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	18081
0801 - 01 - 800 - 01 - 00 - 00				18081		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			29	99	02-JUN-20	38276	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	38276
0801 - 01 - 800 - 01 - 00 - 00				38276		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			16	102	02-JUN-20	33037	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	33037
0801 - 01 - 800 - 01 - 00 - 00				33037		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			15	101	02-JUN-20	10361	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	10361
0801 - 01 - 800 - 01 - 00 - 00				10361		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			14	100	02-JUN-20	7667	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	7667
0801 - 01 - 800 - 01 - 00 - 00				7667		DDO CODE:-	300213

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<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2055 - 00 - 109 - 00 - 45 - 14 17							103	02-JUN-20	9388		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 19							89	02-JUN-20	7252		0
<====Deduction Classification====>							Deduction Amount		NET DED:-		7252
0801 - 01 - 800 - 01 - 00 - 00							7252		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 34							279	09-JUN-20	136105		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 48							670	17-JUN-20	7485		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 35							280	09-JUN-20	110057		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
<b>30 Police</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2055 - 00 - 109 - 00 - 46 - 01 45							802	23-JUN-20	5075435		4659441
<====Deduction Classification====>							Deduction Amount		NET DED:-		415994
0028 - 00 - 107 - 00 - 00 - 00							21100		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							535				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8011 - 00 - 107 - 00 - 00 - 00							580				
8342 - 00 - 117 - 01 - 02 - 00							392729				
2055 - 00 - 109 - 00 - 46 - 01 51							808	23-JUN-20	3047822		2475947
<====Deduction Classification====>							Deduction Amount		NET DED:-		571875
0028 - 00 - 107 - 00 - 00 - 00							9000		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							562500				

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<b>30 Police</b>							
<b>105 Chief Pay and Accounts Officer - West</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01			3	135	09-JUN-20	333500	333465
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			50	807	23-JUN-20	1204015	783900
<====Deduction Classification====>			Deduction Amount			NET DED:-	420115
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				65			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				1300			
8009 - 01 - 101 - 00 - 00 - 00				413000			
8011 - 00 - 107 - 00 - 00 - 00				150			
2055 - 00 - 109 - 00 - 46 - 01			43	778	22-JUN-20	41500	41495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			49	806	23-JUN-20	2527189	2144499
<====Deduction Classification====>			Deduction Amount			NET DED:-	382690
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				374600			
2055 - 00 - 109 - 00 - 46 - 01			48	805	23-JUN-20	2276964	1944219
<====Deduction Classification====>			Deduction Amount			NET DED:-	332745
0028 - 00 - 107 - 00 - 00 - 00				6600		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				165			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				322300			
8011 - 00 - 107 - 00 - 00 - 00				30			
8658 - 00 - 112 - 00 - 00 - 00				2500			
2055 - 00 - 109 - 00 - 46 - 01			47	804	23-JUN-20	1335647	1118042
<====Deduction Classification====>			Deduction Amount			NET DED:-	217605
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				105			

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<b>30 Police</b>							
<b>105 Chief Pay and Accounts Officer - West</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				213000			
2055 - 00 - 109 - 00 - 46 - 01 46			803	23-JUN-20	1482043	1203533	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	278510	
0028 - 00 - 107 - 00 - 00 - 00			4400		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			274000				
2055 - 00 - 109 - 00 - 46 - 02 9			164	09-JUN-20	2731325	2730020	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1305	
0030 - 02 - 102 - 00 - 00 - 00			1305		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 25			674	20-JUN-20	4000		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 27			676	20-JUN-20	4000		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 28			677	20-JUN-20	1000		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 29			678	20-JUN-20	950		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 30			679	20-JUN-20	2500		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 31			680	20-JUN-20	1500		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 32			681	20-JUN-20	2000		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 33			682	20-JUN-20	1000		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300416	

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<b>30 Police</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 109 - 00 - 46 - 11		34	683	20-JUN-20	3000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 11		24	673	20-JUN-20	4000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 11		21	421	17-JUN-20	9900	9895		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 11		20	420	17-JUN-20	9000	8995		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 11		19	419	17-JUN-20	9900	9895		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 11		38	687	20-JUN-20	6000	5995		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 11		26	675	20-JUN-20	4500			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 11		44	801	23-JUN-20	1000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 11		39	688	20-JUN-20	15580	15575		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 11		35	684	20-JUN-20	6000	5995		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 11		37	686	20-JUN-20	5000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		300416	
2055 - 00 - 109 - 00 - 46 - 11		36	685	20-JUN-20	5000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-		300416	



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<b>30 Police</b>							
<b>105 Chief Pay and Accounts Officer - West</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 13			6	146	09-JUN-20	8150	8145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			18	183	10-JUN-20	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			17	182	10-JUN-20	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			16	181	10-JUN-20	5133	5128
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			15	180	10-JUN-20	5782	5777
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			13	178	10-JUN-20	6087	6082
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			1	133	09-JUN-20	6559	6554
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			7	147	09-JUN-20	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			10	175	10-JUN-20	79226	79221
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14			8	158	09-JUN-20	62633	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	62633
0801 - 01 - 800 - 01 - 00 - 00				62633		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14			42	691	20-JUN-20	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14			41	690	20-JUN-20	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	300416

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<b>30 Police</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 109 - 00 - 46 - 14	<b>40</b>	<b>689</b>	<b>20-JUN-20</b>	<b>21150</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>21150</b>
0041 - 00 - 102 - 00 - 00 - 00		21150				<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 41	<b>2</b>	<b>134</b>	<b>09-JUN-20</b>	<b>20000</b>	<b>19995</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>23</b>	<b>588</b>	<b>19-JUN-20</b>	<b>8056</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>4</b>	<b>136</b>	<b>09-JUN-20</b>	<b>9152</b>	<b>9147</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>11</b>	<b>176</b>	<b>10-JUN-20</b>	<b>6418</b>	<b>6413</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>12</b>	<b>177</b>	<b>10-JUN-20</b>	<b>8381</b>	<b>8376</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>14</b>	<b>179</b>	<b>10-JUN-20</b>	<b>4413</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>22</b>	<b>587</b>	<b>19-JUN-20</b>	<b>19080</b>	<b>19075</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>5</b>	<b>137</b>	<b>09-JUN-20</b>	<b>155920</b>	<b>155845</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>75</b>
0030 - 02 - 102 - 00 - 00 - 00		75				<b>DDO CODE:-</b>	<b>300416</b>	
<b>30 Police</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 109 - 00 - 47 - 01	<b>18</b>	<b>513</b>	<b>24-JUN-20</b>	<b>996992</b>	<b>912981</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>84011</b>
0028 - 00 - 107 - 00 - 00 - 00		3975				<b>DDO CODE:-</b>	<b>300112</b>	

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<b>30 Police</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							78641				
2055 - 00 - 109 - 00 - 47 - 01							<b>22</b>	<b>518</b>	<b>24-JUN-20</b>	<b>198240</b>	<b>198135</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>105</b>
0030 - 02 - 102 - 00 - 00 - 00							105			<b>DDO CODE:-</b>	<b>300112</b>
2055 - 00 - 109 - 00 - 47 - 01							<b>7</b>	<b>123</b>	<b>04-JUN-20</b>	<b>46700</b>	<b>46690</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>300112</b>
2055 - 00 - 109 - 00 - 47 - 01							<b>15</b>	<b>355</b>	<b>11-JUN-20</b>	<b>2500</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300112</b>
2055 - 00 - 109 - 00 - 47 - 01							<b>16</b>	<b>356</b>	<b>11-JUN-20</b>	<b>404087</b>	<b>404082</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300112</b>
2055 - 00 - 109 - 00 - 47 - 01							<b>23</b>	<b>519</b>	<b>24-JUN-20</b>	<b>614089</b>	<b>563555</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50534</b>
0028 - 00 - 107 - 00 - 00 - 00							2700			<b>DDO CODE:-</b>	<b>300112</b>
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							<b>19</b>	<b>514</b>	<b>24-JUN-20</b>	<b>1127346</b>	<b>1035568</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>91778</b>
0028 - 00 - 107 - 00 - 00 - 00							5000			<b>DDO CODE:-</b>	<b>300112</b>
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							86263				
0030 - 02 - 102 - 00 - 00 - 00							125				

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<b>30 Police</b>							
<b>106 Chief Pay and Accounts Officer - North</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 01			20	515	24-JUN-20	3398219	2711500
<====Deduction Classification====>			Deduction Amount			NET DED:-	686719
0028 - 00 - 107 - 00 - 00 - 00				9600		DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00				240			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				500			
8009 - 01 - 101 - 00 - 00 - 00				667500			
8011 - 00 - 107 - 00 - 00 - 00				120			
8658 - 00 - 112 - 00 - 00 - 00				6759			
2055 - 00 - 109 - 00 - 47 - 01			21	517	24-JUN-20	28786	28781
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			24	631	29-JUN-20	915000	914565
<====Deduction Classification====>			Deduction Amount			NET DED:-	435
0030 - 02 - 102 - 00 - 00 - 00				435		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			14	354	11-JUN-20	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			6	122	04-JUN-20	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14			8	124	04-JUN-20	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14			13	129	04-JUN-20	4598	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14			12	128	04-JUN-20	588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14			1	117	04-JUN-20	450	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00				450		DDO CODE:-	300112

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<b>30 Police</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 109 - 00 - 47 - 14	<b>2</b>	<b>118</b>	<b>04-JUN-20</b>	<b>450</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>450</b>
0041 - 00 - 102 - 00 - 00 - 00		450				<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 109 - 00 - 47 - 14	<b>3</b>	<b>119</b>	<b>04-JUN-20</b>	<b>450</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>450</b>
0041 - 00 - 102 - 00 - 00 - 00		450				<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 109 - 00 - 47 - 14	<b>4</b>	<b>120</b>	<b>04-JUN-20</b>	<b>1564</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 109 - 00 - 47 - 14	<b>9</b>	<b>125</b>	<b>04-JUN-20</b>	<b>4500</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 00 - 00 - 00		4500				<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 109 - 00 - 47 - 14	<b>10</b>	<b>126</b>	<b>04-JUN-20</b>	<b>3080</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 109 - 00 - 47 - 41	<b>5</b>	<b>121</b>	<b>04-JUN-20</b>	<b>22500</b>	<b>22495</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 109 - 00 - 47 - 41	<b>11</b>	<b>127</b>	<b>04-JUN-20</b>	<b>1763</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 109 - 00 - 47 - 51	<b>17</b>	<b>357</b>	<b>11-JUN-20</b>	<b>102729</b>	<b>102674</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00		55				<b>DDO CODE:-</b>	<b>300112</b>	
<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 001 - 60 - 00 - 02	<b>176</b>	<b>1228</b>	<b>30-JUN-20</b>	<b>5938</b>	<b>5933</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300311</b>	
2055 - 00 - 104 - 65 - 00 - 01	<b>12</b>	<b>21</b>	<b>01-JUN-20</b>	<b>662860</b>	<b>662790</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00		70				<b>DDO CODE:-</b>	<b>300315</b>	

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - South</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			84	516	16-JUN-20	81677	81642
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			24	99	02-JUN-20	77193	77188
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			148	983	20-JUN-20	231000	230965
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			126	844	19-JUN-20	22080	22065
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			125	843	19-JUN-20	633240	633205
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			124	842	19-JUN-20	151200	151110
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			122	840	19-JUN-20	53523	53508
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			120	838	19-JUN-20	3904620	3582716
<====Deduction Classification====>			Deduction Amount			NET DED:-	321904
0028 - 00 - 107 - 00 - 00 - 00				17700		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				590			
8342 - 00 - 117 - 01 - 02 - 00				303614			
2055 - 00 - 104 - 65 - 00 - 01			119	837	19-JUN-20	1893614	1531579
<====Deduction Classification====>			Deduction Amount			NET DED:-	362035
0028 - 00 - 107 - 00 - 00 - 00				6000		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				355000			
8011 - 00 - 107 - 00 - 00 - 00				30			
8658 - 00 - 112 - 00 - 00 - 00				855			

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01			118	836	19-JUN-20	4424992	4078492	
<====Deduction Classification====>			Deduction Amount			NET DED:-	346500	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2055 - 00 - 104 - 65 - 00 - 01			117	835	19-JUN-20	126995	110609	
<====Deduction Classification====>			Deduction Amount			NET DED:-	16386	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
8658 - 00 - 123 - 00 - 00 - 00								
2055 - 00 - 104 - 65 - 00 - 01			116	834	19-JUN-20	4640985	3627036	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1013949	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2055 - 00 - 104 - 65 - 00 - 01			115	833	19-JUN-20	2068838	1908779	
<====Deduction Classification====>			Deduction Amount			NET DED:-	160059	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2055 - 00 - 104 - 65 - 00 - 01			113	831	19-JUN-20	3868741	3565878	
<====Deduction Classification====>			Deduction Amount			NET DED:-	302863	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			112	830	19-JUN-20	5936179	5471542	
<====Deduction Classification====>			Deduction Amount			NET DED:-	464637	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300315	26150
0030 - 02 - 102 - 00 - 00 - 00								655
8342 - 00 - 117 - 01 - 02 - 00								437832
2055 - 00 - 104 - 65 - 00 - 01			111	829	19-JUN-20	2557762	2343859	
<====Deduction Classification====>			Deduction Amount			NET DED:-	213903	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300315	10850
0030 - 02 - 102 - 00 - 00 - 00								345
8011 - 00 - 107 - 00 - 00 - 00								90
8342 - 00 - 117 - 01 - 02 - 00								202618
2055 - 00 - 104 - 65 - 00 - 01			102	815	19-JUN-20	3904620	3582716	
<====Deduction Classification====>			Deduction Amount			NET DED:-	321904	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300315	17700
0030 - 02 - 102 - 00 - 00 - 00								590
8342 - 00 - 117 - 01 - 02 - 00								303614
2055 - 00 - 104 - 65 - 00 - 01			103	816	19-JUN-20	1242610	1141706	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100904	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300315	5350
0030 - 02 - 102 - 00 - 00 - 00								200
8342 - 00 - 117 - 01 - 02 - 00								95354
2055 - 00 - 104 - 65 - 00 - 01			123	841	19-JUN-20	163841	163836	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300315	5
2055 - 00 - 104 - 65 - 00 - 01			26	129	03-JUN-20	81400	81345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300315	55
2055 - 00 - 104 - 65 - 00 - 01			13	8	01-JUN-20	257596	231845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25751	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	300315	25751
2055 - 00 - 104 - 65 - 00 - 01			67	261	08-JUN-20	19090	16362	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2728	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300315	150
0030 - 02 - 102 - 00 - 00 - 00								5



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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				2573			
2055 - 00 - 104 - 65 - 00 - 01			114	832	19-JUN-20	4477395	4126518
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	350877
0028 - 00 - 107 - 00 - 00 - 00				19200		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				480			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				331047			
2055 - 00 - 104 - 65 - 00 - 01			160	1076	24-JUN-20	298602	298592
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			168	1179	29-JUN-20	100000	99995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			174	1223	29-JUN-20	33902	31272
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2630
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2475			
2055 - 00 - 104 - 65 - 00 - 01			175	1224	29-JUN-20	33902	31272
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2630
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2475			
2055 - 00 - 104 - 65 - 00 - 01			25	128	03-JUN-20	22600	22585
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			27	136	03-JUN-20	161890	161865
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			30	139	03-JUN-20	111000	110925
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300315

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - South</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			9	18	01-JUN-20	48597	48587
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			10	19	01-JUN-20	67400	67355
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			11	20	01-JUN-20	74000	73950
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			48	233	06-JUN-20	9565	9560
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			49	234	06-JUN-20	19090	16362
<====Deduction Classification====>			Deduction Amount			NET DED:-	2728
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2573			
2055 - 00 - 104 - 65 - 00 - 01			50	235	06-JUN-20	33090	30362
<====Deduction Classification====>			Deduction Amount			NET DED:-	2728
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2573			
2055 - 00 - 104 - 65 - 00 - 01			51	236	06-JUN-20	33090	30362
<====Deduction Classification====>			Deduction Amount			NET DED:-	2728
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2573			
2055 - 00 - 104 - 65 - 00 - 01			52	237	06-JUN-20	33090	30362
<====Deduction Classification====>			Deduction Amount			NET DED:-	2728
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2573			
2055 - 00 - 104 - 65 - 00 - 01			53	238	06-JUN-20	33090	30362
<====Deduction Classification====>			Deduction Amount			NET DED:-	2728
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300315

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - South</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2573				
2055 - 00 - 104 - 65 - 00 - 01			54	239	06-JUN-20	9565	9560
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			55	240	06-JUN-20	11901	11896
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			80	512	16-JUN-20	85800	85790
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			83	515	16-JUN-20	46871	46856
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			85	517	16-JUN-20	64271	64241
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			101	814	19-JUN-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 - 11			81	513	16-JUN-20	50544	50504
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			82	514	16-JUN-20	27000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			150	985	20-JUN-20	21050	21045
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			152	1016	24-JUN-20	38550	38530
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300315

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - South</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11			29	138	03-JUN-20	86702	86632
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			28	137	03-JUN-20	73623	73568
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			47	232	06-JUN-20	126360	126260
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			32	141	03-JUN-20	88666	88596
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			31	140	03-JUN-20	43500	43490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			8	17	01-JUN-20	6675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			94	526	16-JUN-20	32465	32460
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			96	528	16-JUN-20	25188	25183
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			90	522	16-JUN-20	33249	33244
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			91	523	16-JUN-20	7430	7425
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			149	984	20-JUN-20	9200	9195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			93	525	16-JUN-20	34838	34833
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - South</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 13			92	524	16-JUN-20	29829	29824
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			2	11	01-JUN-20	30374	30369
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			3	12	01-JUN-20	21257	21252
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			5	14	01-JUN-20	34070	34065
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			6	15	01-JUN-20	15565	15560
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			7	16	01-JUN-20	33758	33753
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			86	518	16-JUN-20	38303	38298
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			87	519	16-JUN-20	53634	53629
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			88	520	16-JUN-20	39491	39486
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			89	521	16-JUN-20	27188	27183
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			95	527	16-JUN-20	36603	36598
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			14	9	01-JUN-20	38282	38277
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315

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<b>30 Police</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 51		144	979	20-JUN-20			19620	19615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		145	980	20-JUN-20			39651	39646	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		146	981	20-JUN-20			42150	42145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		147	982	20-JUN-20			35190	35185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		4	13	01-JUN-20			15372	15367	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		1	10	01-JUN-20			29318	29313	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01		110	823	19-JUN-20			1444165	1323444	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6000			NET DED:-	120721	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	300311	
8011 - 00 - 107 - 00 - 00 - 00				20					
8342 - 00 - 117 - 01 - 02 - 00				114501					
2055 - 00 - 104 - 66 - 00 - 01		46	193	04-JUN-20			175000	174990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01		98	734	18-JUN-20			2796248	2554695	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				13000			NET DED:-	241553	
0030 - 02 - 102 - 00 - 00 - 00				325			DDO CODE:-	300311	
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					

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 01			139	974	20-JUN-20	28945	28935	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			153	1017	24-JUN-20	1300	NET DED:-	
<====Deduction Classification====> Deduction Amount						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			169	1218	29-JUN-20	33902	31272	
<====Deduction Classification====> Deduction Amount						NET DED:-	2630	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2475				
2055 - 00 - 104 - 66 - 00 - 01			33	153	03-JUN-20	50696	50691	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			57	242	06-JUN-20	291984	264572	
<====Deduction Classification====> Deduction Amount						NET DED:-	27412	
8342 - 00 - 117 - 01 - 02 - 00				27412		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			64	249	06-JUN-20	3500	3172	
<====Deduction Classification====> Deduction Amount						NET DED:-	328	
8342 - 00 - 117 - 01 - 02 - 00				328		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			97	733	18-JUN-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			99	735	18-JUN-20	4187768	3834118	
<====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			100	736	18-JUN-20	1835421	1677171	
<====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				

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							149785				
2055 - 00 - 104 - 66 - 00 - 01							<b>104</b>	<b>817</b>	<b>19-JUN-20</b>	<b>4621250</b>	<b>3735132</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>886118</b>
0028 - 00 - 107 - 00 - 00 - 00							13600			<b>DDO CODE:-</b>	<b>300311</b>
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							864500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8658 - 00 - 112 - 00 - 00 - 00							1388				
2055 - 00 - 104 - 66 - 00 - 01							<b>105</b>	<b>818</b>	<b>19-JUN-20</b>	<b>1371855</b>	<b>1260355</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>111500</b>
0028 - 00 - 107 - 00 - 00 - 00							5925			<b>DDO CODE:-</b>	<b>300311</b>
0030 - 02 - 102 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							105355				
2055 - 00 - 104 - 66 - 00 - 01							<b>106</b>	<b>819</b>	<b>19-JUN-20</b>	<b>3706080</b>	<b>3400544</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>305536</b>
0028 - 00 - 107 - 00 - 00 - 00							16800			<b>DDO CODE:-</b>	<b>300311</b>
0030 - 02 - 102 - 00 - 00 - 00							560				
8342 - 00 - 117 - 01 - 02 - 00							288176				
2055 - 00 - 104 - 66 - 00 - 01							<b>107</b>	<b>820</b>	<b>19-JUN-20</b>	<b>4533330</b>	<b>4159594</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>373736</b>
0028 - 00 - 107 - 00 - 00 - 00							20550			<b>DDO CODE:-</b>	<b>300311</b>
0030 - 02 - 102 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							352501				
2055 - 00 - 104 - 66 - 00 - 01							<b>108</b>	<b>821</b>	<b>19-JUN-20</b>	<b>2397602</b>	<b>2197396</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>200206</b>
0028 - 00 - 107 - 00 - 00 - 00							10050			<b>DDO CODE:-</b>	<b>300311</b>
0030 - 02 - 102 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							189826				



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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - South</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01			109	822	19-JUN-20	3395019	3111568
<====Deduction Classification====>			Deduction Amount			NET DED:-	283451
0028 - 00 - 107 - 00 - 00 - 00				13950		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				465			
8342 - 00 - 117 - 01 - 02 - 00				269036			
2055 - 00 - 104 - 66 - 00 - 11			141	976	20-JUN-20	3840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			45	192	04-JUN-20	6450	6445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			68	270	09-JUN-20	7780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			142	977	20-JUN-20	9840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			60	245	06-JUN-20	8947	8942
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			151	990	20-JUN-20	5050	5045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			138	973	20-JUN-20	6610	6605
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			58	243	06-JUN-20	4090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			59	244	06-JUN-20	4280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			170	1219	29-JUN-20	30473	30468
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311

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<b>30 Police</b>										
<b>107 Chief Pay and Accounts Officer - South</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 51						171	1220	29-JUN-20	11850	11845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						172	1221	29-JUN-20	6300	6295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						173	1222	29-JUN-20	21538	21533
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						177	1229	30-JUN-20	5552	5547
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						56	241	06-JUN-20	65848	65843
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						134	864	19-JUN-20	450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00							450		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						62	247	06-JUN-20	29570	29560
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						63	248	06-JUN-20	22496	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						65	250	06-JUN-20	12654	12649
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						66	251	06-JUN-20	7114	7109
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						22	82	02-JUN-20	33552	33542
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						121	839	19-JUN-20	22040	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>											
						Serial	Voucher	Voucher	Gross	Net	
						Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 51						23	85	02-JUN-20	12578	12573	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						127	857	19-JUN-20	4500	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00									4500	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						128	858	19-JUN-20	6600	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	6600
0041 - 00 - 102 - 00 - 00 - 00									6600	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						129	859	19-JUN-20	6600	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	6600
0041 - 00 - 102 - 00 - 00 - 00									6600	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						131	861	19-JUN-20	10400	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	10400
0041 - 00 - 102 - 00 - 00 - 00									10400	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						132	862	19-JUN-20	4500	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00									4500	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						133	863	19-JUN-20	2830	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	2830
0041 - 00 - 102 - 00 - 00 - 00									2830	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						135	865	19-JUN-20	300	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	300
0041 - 00 - 102 - 00 - 00 - 00									300	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						136	867	19-JUN-20	4500	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00									4500	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						137	972	20-JUN-20	7552	7547	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						140	975	20-JUN-20	4505		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						143	978	20-JUN-20	5770	5765	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300311

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<b>30 Police</b>										
<b>107 Chief Pay and Accounts Officer - South</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 51						166	1177	29-JUN-20	12274	12269
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						79	484	15-JUN-20	63366	63361
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						130	860	19-JUN-20	2830	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2830
0041 - 00 - 102 - 00 - 00 - 00							2830		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						167	1178	29-JUN-20	100142	100102
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						21	116	02-JUN-20	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						20	115	02-JUN-20	450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00							450		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						19	114	02-JUN-20	7650	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 00 - 00 - 00							7650		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						18	113	02-JUN-20	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						17	112	02-JUN-20	2500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2500
0041 - 00 - 102 - 00 - 00 - 00							2500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						16	111	02-JUN-20	7650	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 00 - 00 - 00							7650		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						15	110	02-JUN-20	2830	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2830
0041 - 00 - 102 - 00 - 00 - 00							2830		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						158	1052	24-JUN-20	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	300311

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<b>30 Police</b>									
<b>107 Chief Pay and Accounts Officer - South</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 51	157	1051	24-JUN-20	Deduction Amount		3008	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51	61	246	06-JUN-20	Deduction Amount		17982	NET DED:-		17967
<====Deduction Classification====>							DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-		15
<====Deduction Classification====>							DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01	164	1091	24-JUN-20	Deduction Amount		20512	NET DED:-		20507
<====Deduction Classification====>							DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	163	1090	24-JUN-20	Deduction Amount		11215	NET DED:-		11210
<====Deduction Classification====>							DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	162	1089	24-JUN-20	Deduction Amount		341354	NET DED:-		341339
<====Deduction Classification====>							DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-		15
<====Deduction Classification====>							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	74	313	10-JUN-20	Deduction Amount		36168	NET DED:-		36163
<====Deduction Classification====>							DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	165	1092	24-JUN-20	Deduction Amount		31570	NET DED:-		31560
<====Deduction Classification====>							DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-		10
<====Deduction Classification====>							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	35	169	04-JUN-20	Deduction Amount		22723	NET DED:-		22718
<====Deduction Classification====>							DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	159	1075	24-JUN-20	Deduction Amount		5072	NET DED:-		5067
<====Deduction Classification====>							DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	72	311	10-JUN-20	Deduction Amount		64375	NET DED:-		64370
<====Deduction Classification====>							DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	73	312	10-JUN-20	Deduction Amount		43200	NET DED:-		43195
<====Deduction Classification====>							DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	36	170	04-JUN-20	Deduction Amount		15393	NET DED:-		15388
<====Deduction Classification====>							DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	300314	

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - South</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 02			76	326	10-JUN-20	616100	615805
<====Deduction Classification====>			Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00				295		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			77	327	10-JUN-20	750150	749790
<====Deduction Classification====>			Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00				360		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			75	325	10-JUN-20	594490	594205
<====Deduction Classification====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			156	1024	24-JUN-20	37625	37615
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			70	272	09-JUN-20	16940	16935
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			44	185	04-JUN-20	5500	5495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			42	183	04-JUN-20	52096	52091
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			37	178	04-JUN-20	35518	35513
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			41	182	04-JUN-20	7451	7446
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			43	184	04-JUN-20	98522	98517
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 14			71	310	10-JUN-20	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 14			78	328	10-JUN-20	25500	25495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2055 - 00 - 109 - 00 - 48 - 51 38							179	04-JUN-20	4920		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 39							180	04-JUN-20	5750	5745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 69							271	09-JUN-20	9670	9665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 154							1018	24-JUN-20	222090	221990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 155							1020	24-JUN-20	14863	14858	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 34							168	04-JUN-20	9120	9115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 161							1088	24-JUN-20	13380	13375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 40							181	04-JUN-20	25480	25475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2801 - 80 - 001 - 00 - 44 - 01 24							1145	25-JUN-20	149604	133279	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2801 - 80 - 001 - 00 - 44 - 01 4							102	03-JUN-20	149604	133279	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2801 - 80 - 001 - 00 - 44 - 01 5							103	03-JUN-20	149604	133279	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2801 - 80 - 001 - 00 - 44 - 01 25							1146	25-JUN-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 28							1149	25-JUN-20	2946859	2542867	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	403992	
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				



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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							8000				
2801 - 80 - 001 - 00 - 44 - 01 30							1151	25-JUN-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 31							1152	25-JUN-20	3986544	3641903	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	344641
0028 - 00 - 107 - 00 - 00 - 00							18750		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							680				
8011 - 00 - 107 - 00 - 00 - 00							2505				
8342 - 00 - 117 - 01 - 02 - 00							322706				
2801 - 80 - 001 - 00 - 44 - 01 33							1329	30-JUN-20	128862	117578	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11284
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							10834				
2801 - 80 - 001 - 00 - 44 - 01 34							1330	30-JUN-20	128862	117578	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11284
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							10834				
2801 - 80 - 001 - 00 - 44 - 01 35							1331	30-JUN-20	17513	15807	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1706
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							1681				

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 01 39							1335	30-JUN-20	4090555	3064332	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>1026223</b>	
0028 - 00 - 107 - 00 - 00 - 00							8175		<b>DDO CODE:-</b>	<b>310001</b>	
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							904000				
8011 - 00 - 107 - 00 - 00 - 00							2935				
8342 - 00 - 117 - 01 - 02 - 00							85553				
2801 - 80 - 001 - 00 - 44 - 01 43							1339	30-JUN-20	72288	57053	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>15235</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2801 - 80 - 001 - 00 - 44 - 01 44							1340	30-JUN-20	19353	17214	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>2139</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2104				
2801 - 80 - 001 - 00 - 44 - 01 45							1341	30-JUN-20	1141976	1019966	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>122010</b>	
0028 - 00 - 107 - 00 - 00 - 00							4800		<b>DDO CODE:-</b>	<b>310001</b>	
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 46							1342	30-JUN-20	1913888	1634781	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>279107</b>	
0028 - 00 - 107 - 00 - 00 - 00							7125		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							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 47							1343	30-JUN-20	2439069	2230084	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11700		NET DED:-	208985	
0030 - 02 - 102 - 00 - 00 - 00							440		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							195390				
2801 - 80 - 001 - 00 - 44 - 01 51							1347	30-JUN-20	45710	41614	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4096	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3861				
2801 - 80 - 001 - 00 - 44 - 01 52							1348	30-JUN-20	106500	97101	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							450		NET DED:-	9399	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8844				
2801 - 80 - 001 - 00 - 44 - 01 53							1349	30-JUN-20	124026	108701	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	15325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2801 - 80 - 001 - 00 - 44 - 01 54							1350	30-JUN-20	2720038	2383323	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9275		NET DED:-	336715	
									DDO CODE:-	310001	

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
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 55							1351	30-JUN-20	1904667	1679862	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7250				
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							108500				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							106460				
2801 - 80 - 001 - 00 - 44 - 01 56							1352	30-JUN-20	2175347	1790545	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7350				
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 57							1353	30-JUN-20	1208733	1091824	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5000				
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				
									<b>NET DED:-</b>	<b>224805</b>	
									<b>DDO CODE:-</b>	<b>310001</b>	
									<b>NET DED:-</b>	<b>384802</b>	
									<b>DDO CODE:-</b>	<b>310001</b>	
									<b>NET DED:-</b>	<b>116909</b>	
									<b>DDO CODE:-</b>	<b>310001</b>	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							90134				
2801 - 80 - 001 - 00 - 44 - 01 58							1354	30-JUN-20	2464646	2146463	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	318183	
0028 - 00 - 107 - 00 - 00 - 00							8350		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							216500				
8011 - 00 - 107 - 00 - 00 - 00							1160				
8342 - 00 - 117 - 01 - 02 - 00							76132				
8658 - 00 - 112 - 00 - 00 - 00							12811				
2801 - 80 - 001 - 00 - 44 - 01 60							1356	30-JUN-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 61							1357	30-JUN-20	2580623	2109671	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	470952	
0028 - 00 - 107 - 00 - 00 - 00							9900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							270				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							388100				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							71122				
2801 - 80 - 001 - 00 - 44 - 01 62							1358	30-JUN-20	5725121	4540645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1184476	
0028 - 00 - 107 - 00 - 00 - 00							9200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							230				

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<b>31 Power</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<====Deduction Classification====>						
0070 - 60 - 800 - 03 - 00 - 00			34000			
0216 - 01 - 106 - 02 - 00 - 00			2475			
8009 - 01 - 101 - 00 - 00 - 00			1068000			
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			<b>63</b>	<b>1359</b>	<b>30-JUN-20</b>	<b>1496250</b>
<====Deduction Classification====>			Deduction Amount			<b>1368301</b>
0028 - 00 - 107 - 00 - 00 - 00			7200			<b>NET DED:-</b>
0030 - 02 - 102 - 00 - 00 - 00			275			<b>DDO CODE:-</b>
8011 - 00 - 107 - 00 - 00 - 00			1020			<b>310001</b>
8342 - 00 - 117 - 01 - 02 - 00			119454			
2801 - 80 - 001 - 00 - 44 - 01			<b>64</b>	<b>1360</b>	<b>30-JUN-20</b>	<b>1426750</b>
<====Deduction Classification====>			Deduction Amount			<b>1303549</b>
0028 - 00 - 107 - 00 - 00 - 00			6750			<b>NET DED:-</b>
0030 - 02 - 102 - 00 - 00 - 00			245			<b>DDO CODE:-</b>
8011 - 00 - 107 - 00 - 00 - 00			1005			<b>310001</b>
8342 - 00 - 117 - 01 - 02 - 00			115201			
2801 - 80 - 001 - 00 - 44 - 01			<b>8</b>	<b>402</b>	<b>11-JUN-20</b>	<b>200000</b>
<====Deduction Classification====>			Deduction Amount			<b>199995</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>
						<b>5</b>
						<b>DDO CODE:-</b>
						<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01			<b>10</b>	<b>645</b>	<b>18-JUN-20</b>	<b>4470140</b>
<====Deduction Classification====>			Deduction Amount			<b>4065985</b>
0028 - 00 - 107 - 00 - 00 - 00			17950			<b>NET DED:-</b>
0030 - 02 - 102 - 00 - 00 - 00			470			<b>DDO CODE:-</b>
8011 - 00 - 107 - 00 - 00 - 00			1950			<b>310001</b>
8342 - 00 - 117 - 01 - 02 - 00			377057			
8658 - 00 - 112 - 00 - 00 - 00			6728			
2801 - 80 - 001 - 00 - 44 - 01			<b>11</b>	<b>646</b>	<b>18-JUN-20</b>	<b>2177907</b>
<====Deduction Classification====>			Deduction Amount			<b>1987909</b>
0028 - 00 - 107 - 00 - 00 - 00			10275			<b>NET DED:-</b>
						<b>189998</b>
						<b>DDO CODE:-</b>
						<b>310001</b>

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<b>31 Power</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		355				
8011 - 00 - 107 - 00 - 00 - 00		1820				
8342 - 00 - 117 - 01 - 02 - 00		177548				
2801 - 80 - 001 - 00 - 44 - 01	<b>14</b>	<b>649</b>	<b>18-JUN-20</b>	<b>3528900</b>	<b>3077590</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		13575		<b>NET DED:-</b>	<b>451310</b>	
0030 - 02 - 102 - 00 - 00 - 00		425		<b>DDO CODE:-</b>	<b>310001</b>	
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		187250				
2801 - 80 - 001 - 00 - 44 - 01	<b>15</b>	<b>650</b>	<b>18-JUN-20</b>	<b>3748875</b>	<b>3430892</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		17500		<b>NET DED:-</b>	<b>317983</b>	
0030 - 02 - 102 - 00 - 00 - 00		705		<b>DDO CODE:-</b>	<b>310001</b>	
8009 - 01 - 101 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		710				
8342 - 00 - 117 - 01 - 02 - 00		299058				
2801 - 80 - 001 - 00 - 44 - 01	<b>16</b>	<b>651</b>	<b>18-JUN-20</b>	<b>915500</b>	<b>835530</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		4325		<b>NET DED:-</b>	<b>79970</b>	
0030 - 02 - 102 - 00 - 00 - 00		155		<b>DDO CODE:-</b>	<b>310001</b>	
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	<b>17</b>	<b>652</b>	<b>18-JUN-20</b>	<b>2561593</b>	<b>2109821</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		7800		<b>NET DED:-</b>	<b>451772</b>	
0030 - 02 - 102 - 00 - 00 - 00		205		<b>DDO CODE:-</b>	<b>310001</b>	
0070 - 60 - 800 - 03 - 00 - 00		9000				

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							2925				
8009 - 01 - 101 - 00 - 00 - 00							366500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							51280				
8658 - 00 - 112 - 00 - 00 - 00							12952				
2801 - 80 - 001 - 00 - 44 - 01 <b>19</b>							<b>654</b>	<b>18-JUN-20</b>	<b>65000</b>	<b>60824</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		<b>NET DED:-</b>	<b>4176</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310001</b>	
8658 - 00 - 112 - 00 - 00 - 00							3971				
2801 - 80 - 001 - 00 - 44 - 01 <b>22</b>							<b>947</b>	<b>23-JUN-20</b>	<b>18017</b>	<b>18012</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01 <b>2</b>							<b>100</b>	<b>03-JUN-20</b>	<b>5722655</b>	<b>4540179</b>	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							41691		<b>NET DED:-</b>	<b>1182476</b>	
8342 - 00 - 117 - 01 - 02 - 00							24500		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							4380				
0216 - 01 - 106 - 02 - 00 - 00							2475				
0070 - 60 - 800 - 03 - 00 - 00							34000				
8009 - 01 - 101 - 00 - 00 - 00							1066000				
0028 - 00 - 107 - 00 - 00 - 00							9200				
0030 - 02 - 102 - 00 - 00 - 00							230				
2801 - 80 - 001 - 00 - 44 - 01 <b>12</b>							<b>647</b>	<b>18-JUN-20</b>	<b>1072875</b>	<b>980232</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5050		<b>NET DED:-</b>	<b>92643</b>	
0030 - 02 - 102 - 00 - 00 - 00							190		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							740				
8342 - 00 - 117 - 01 - 02 - 00							86663				



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<b>31 Power</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 01 26							1147	25-JUN-20	1187156	980315	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	206841	
0028 - 00 - 107 - 00 - 00 - 00							4300		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							171500				
8011 - 00 - 107 - 00 - 00 - 00							650				
8342 - 00 - 117 - 01 - 02 - 00							30021				
2801 - 80 - 001 - 00 - 44 - 01 40							1336	30-JUN-20	533750	487160	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	46590	
0028 - 00 - 107 - 00 - 00 - 00							2525		<b>DDO CODE:-</b>	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 1							1	01-JUN-20	300000		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	310001	
2801 - 80 - 001 - 00 - 44 - 01 29							1150	25-JUN-20	977750	895793	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	81957	
0028 - 00 - 107 - 00 - 00 - 00							5000		<b>DDO CODE:-</b>	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 50							1346	30-JUN-20	65000	60824	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	4176	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							3971				
2801 - 80 - 001 - 00 - 44 - 01 59							1355	30-JUN-20	2652697	2257610	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	395087	
0028 - 00 - 107 - 00 - 00 - 00							9275		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							275				

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<b>31 Power</b>											
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<====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							300500				
8011 - 00 - 107 - 00 - 00 - 00							1150				
8342 - 00 - 117 - 01 - 02 - 00							80737				
2801 - 80 - 001 - 00 - 44 - 01							<b>13</b>	<b>648</b>	<b>18-JUN-20</b>	<b>1588085</b>	<b>1447817</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>140268</b>
0028 - 00 - 107 - 00 - 00 - 00							7650			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							270				
8011 - 00 - 107 - 00 - 00 - 00							1310				
8342 - 00 - 117 - 01 - 02 - 00							131038				
2801 - 80 - 001 - 00 - 44 - 01							<b>21</b>	<b>946</b>	<b>23-JUN-20</b>	<b>111708</b>	<b>111688</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>3</b>	<b>101</b>	<b>03-JUN-20</b>	<b>153780</b>	<b>153575</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
2801 - 80 - 001 - 00 - 44 - 02							<b>41</b>	<b>1337</b>	<b>30-JUN-20</b>	<b>21000</b>	<b>20985</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>7</b>	<b>105</b>	<b>03-JUN-20</b>	<b>3484</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
0030 - 02 - 102 - 00 - 00 - 00										<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>27</b>	<b>1148</b>	<b>25-JUN-20</b>	<b>6000</b>	<b>5995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>36</b>	<b>1332</b>	<b>30-JUN-20</b>	<b>9360</b>	<b>9355</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>37</b>	<b>1333</b>	<b>30-JUN-20</b>	<b>9672</b>	<b>9667</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310001</b>

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02			38	1334	30-JUN-20	31155	31140
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			42	1338	30-JUN-20	81000	80975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			49	1345	30-JUN-20	140900	140650
<====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			9	644	18-JUN-20	30150	30135
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			18	653	18-JUN-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			20	655	18-JUN-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			23	948	23-JUN-20	46800	46775
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			6	104	03-JUN-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			48	1344	30-JUN-20	24000	23980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			32	1317	29-JUN-20	48360	48335
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51			65	1509	30-JUN-20	15300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001

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<b>31 Power</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2801 - 80 - 001 - 00 - 46 - 01	<b>7</b>	<b>219</b>	<b>10-JUN-20</b>	<b>3147995</b>	<b>2870214</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>277781</b>		
0028 - 00 - 107 - 00 - 00 - 00		14225		<b>DDO CODE:-</b>	<b>310407</b>			
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	<b>8</b>	<b>220</b>	<b>10-JUN-20</b>	<b>2639531</b>	<b>2248661</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>390870</b>		
0028 - 00 - 107 - 00 - 00 - 00		8750		<b>DDO CODE:-</b>	<b>310407</b>			
0030 - 02 - 102 - 00 - 00 - 00		220						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		373500						
8011 - 00 - 107 - 00 - 00 - 00		1050						
8658 - 00 - 112 - 00 - 00 - 00		5000						
2801 - 80 - 001 - 00 - 46 - 01	<b>6</b>	<b>218</b>	<b>10-JUN-20</b>	<b>1722887</b>	<b>1571138</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>151749</b>		
0028 - 00 - 107 - 00 - 00 - 00		7575		<b>DDO CODE:-</b>	<b>310407</b>			
0030 - 02 - 102 - 00 - 00 - 00		255						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1125						
8342 - 00 - 117 - 01 - 02 - 00		141794						
2801 - 80 - 001 - 00 - 46 - 01	<b>5</b>	<b>217</b>	<b>10-JUN-20</b>	<b>6000</b>	<b>5995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310407</b>			
2801 - 80 - 001 - 00 - 46 - 01	<b>4</b>	<b>216</b>	<b>10-JUN-20</b>	<b>2168187</b>	<b>1982035</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>186152</b>		
0028 - 00 - 107 - 00 - 00 - 00		10500		<b>DDO CODE:-</b>	<b>310407</b>			
0030 - 02 - 102 - 00 - 00 - 00		395						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		1530						

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<b>31 Power</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00		173627			
2801 - 80 - 001 - 00 - 46 - 01	<b>3</b>	<b>215</b>	<b>10-JUN-20</b>	<b>930766</b>	<b>848516</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>82250</b>	
	0028 - 00 - 107 - 00 - 00 - 00		4250	<b>DDO CODE:-</b>	<b>310407</b>	
	0030 - 02 - 102 - 00 - 00 - 00		150			
	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	<b>2</b>	<b>214</b>	<b>10-JUN-20</b>	<b>21776</b>	<b>19677</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>2099</b>	
	0028 - 00 - 107 - 00 - 00 - 00		125	<b>DDO CODE:-</b>	<b>310407</b>	
	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	<b>1</b>	<b>174</b>	<b>09-JUN-20</b>	<b>3035540</b>	<b>2763799</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>271741</b>	
	0028 - 00 - 107 - 00 - 00 - 00		13350	<b>DDO CODE:-</b>	<b>310407</b>	
	0030 - 02 - 102 - 00 - 00 - 00		460			
	0070 - 60 - 800 - 03 - 00 - 00		3000			
	0216 - 01 - 106 - 02 - 00 - 00		1500			
	8011 - 00 - 107 - 00 - 00 - 00		2120			
	8342 - 00 - 117 - 01 - 02 - 00		250811			
	8658 - 00 - 112 - 00 - 00 - 00		500			
<b>31 Power</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2801 - 80 - 001 - 00 - 47 - 01	<b>20</b>	<b>650</b>	<b>30-JUN-20</b>	<b>476062</b>	<b>435051</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>41011</b>	
	0028 - 00 - 107 - 00 - 00 - 00		2300	<b>DDO CODE:-</b>	<b>310103</b>	

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<b>31 Power</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							38116				
2801 - 80 - 001 - 00 - 47 - 01 5							35	02-JUN-20	674125	616795	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>57330</b>	
0028 - 00 - 107 - 00 - 00 - 00							3250		<b>DDO CODE:-</b>	<b>310103</b>	
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 19							649	30-JUN-20	3133360	2846283	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>287077</b>	
8342 - 00 - 117 - 01 - 02 - 00							203853		<b>DDO CODE:-</b>	<b>310103</b>	
8011 - 00 - 107 - 00 - 00 - 00							2550				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8342 - 00 - 117 - 01 - 02 - 00							64954				
0028 - 00 - 107 - 00 - 00 - 00							13300				
0030 - 02 - 102 - 00 - 00 - 00							420				
2801 - 80 - 001 - 00 - 47 - 01 18							648	30-JUN-20	410322	359950	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>50372</b>	
0028 - 00 - 107 - 00 - 00 - 00							1650		<b>DDO CODE:-</b>	<b>310103</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							28372				
2801 - 80 - 001 - 00 - 47 - 01 17							647	30-JUN-20	826526	733777	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>92749</b>	
8658 - 00 - 112 - 00 - 00 - 00							3273		<b>DDO CODE:-</b>	<b>310103</b>	
8342 - 00 - 117 - 01 - 02 - 00							54721				
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							3825				

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<b>31 Power</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							135				
2801 - 80 - 001 - 00 - 47 - 01 16							646	30-JUN-20	5041814	4521035	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	520779	
0028 - 00 - 107 - 00 - 00 - 00							20525		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							695				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							156178				
8011 - 00 - 107 - 00 - 00 - 00							4440				
8342 - 00 - 117 - 01 - 02 - 00							325241				
8658 - 00 - 112 - 00 - 00 - 00							8700				
2801 - 80 - 001 - 00 - 47 - 01 15							645	30-JUN-20	1656381	1497086	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	159295	
8342 - 00 - 117 - 01 - 02 - 00							125330		DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00							1470				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0030 - 02 - 102 - 00 - 00 - 00							245				
0028 - 00 - 107 - 00 - 00 - 00							7150				
2801 - 80 - 001 - 00 - 47 - 01 14							52	02-JUN-20	741022	675718	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65304	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	310103	
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 13							51	02-JUN-20	1600395	1439427	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160968	
0028 - 00 - 107 - 00 - 00 - 00							6350		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							1200				

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<b>31 Power</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							104528				
8658 - 00 - 112 - 00 - 00 - 00							8700				
2801 - 80 - 001 - 00 - 47 - 01							<b>12</b>	<b>50</b>	<b>02-JUN-20</b>	<b>176500</b>	<b>161496</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15004</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>310103</b>
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							<b>11</b>	<b>49</b>	<b>02-JUN-20</b>	<b>105000</b>	<b>96170</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8830</b>
0028 - 00 - 107 - 00 - 00 - 00							500			<b>DDO CODE:-</b>	<b>310103</b>
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							<b>10</b>	<b>40</b>	<b>02-JUN-20</b>	<b>1206593</b>	<b>1103296</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>103297</b>
8342 - 00 - 117 - 01 - 02 - 00							96177			<b>DDO CODE:-</b>	<b>310103</b>
8011 - 00 - 107 - 00 - 00 - 00							1260				
0028 - 00 - 107 - 00 - 00 - 00							5650				
0030 - 02 - 102 - 00 - 00 - 00							210				
2801 - 80 - 001 - 00 - 47 - 01							<b>9</b>	<b>39</b>	<b>02-JUN-20</b>	<b>469150</b>	<b>429225</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>39925</b>
0028 - 00 - 107 - 00 - 00 - 00							2150			<b>DDO CODE:-</b>	<b>310103</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							37180				
2801 - 80 - 001 - 00 - 47 - 01							<b>8</b>	<b>38</b>	<b>02-JUN-20</b>	<b>751500</b>	<b>687543</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>63957</b>
0028 - 00 - 107 - 00 - 00 - 00							3500			<b>DDO CODE:-</b>	<b>310103</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							840				



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<b>31 Power</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00		59477			
2801 - 80 - 001 - 00 - 47 - 01	<b>7</b>	<b>37</b>	<b>02-JUN-20</b>	<b>584178</b>	<b>533345</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00		2675	<b>NET DED:-</b>	<b>50833</b>	
	0030 - 02 - 102 - 00 - 00 - 00		90	<b>DDO CODE:-</b>	<b>310103</b>	
	8011 - 00 - 107 - 00 - 00 - 00		540			
	8342 - 00 - 117 - 01 - 02 - 00		47528			
2801 - 80 - 001 - 00 - 47 - 01	<b>6</b>	<b>36</b>	<b>02-JUN-20</b>	<b>1261524</b>	<b>1153097</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00		5775	<b>NET DED:-</b>	<b>108427</b>	
	0030 - 02 - 102 - 00 - 00 - 00		210	<b>DDO CODE:-</b>	<b>310103</b>	
	8011 - 00 - 107 - 00 - 00 - 00		1260			
	8342 - 00 - 117 - 01 - 02 - 00		101182			
2801 - 80 - 001 - 00 - 47 - 01	<b>4</b>	<b>34</b>	<b>02-JUN-20</b>	<b>236384</b>	<b>212784</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00		9500	<b>NET DED:-</b>	<b>23600</b>	
	8011 - 00 - 107 - 00 - 00 - 00		150	<b>DDO CODE:-</b>	<b>310103</b>	
	8009 - 01 - 101 - 00 - 00 - 00		13000			
	0028 - 00 - 107 - 00 - 00 - 00		925			
	0030 - 02 - 102 - 00 - 00 - 00		25			
2801 - 80 - 001 - 00 - 47 - 01	<b>3</b>	<b>33</b>	<b>02-JUN-20</b>	<b>781067</b>	<b>667464</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00		2950	<b>NET DED:-</b>	<b>113603</b>	
	0030 - 02 - 102 - 00 - 00 - 00		80	<b>DDO CODE:-</b>	<b>310103</b>	
	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			

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<b>31 Power</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 47 - 01 2							32	02-JUN-20	806729	731619	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75110	
0028 - 00 - 107 - 00 - 00 - 00							3075		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							19000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							52440				
2801 - 80 - 001 - 00 - 47 - 01 1							31	02-JUN-20	2528985	2239012	
<====Deduction Classification====>							Deduction Amount		NET DED:-	289973	
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							139718				
<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2801 - 80 - 001 - 00 - 48 - 01 6							290	10-JUN-20	168357	153562	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14795	
8342 - 00 - 117 - 01 - 02 - 00							14005		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							650				
0030 - 02 - 102 - 00 - 00 - 00							20				
2801 - 80 - 001 - 00 - 48 - 01 8							292	10-JUN-20	506623	461661	
<====Deduction Classification====>							Deduction Amount		NET DED:-	44962	
8342 - 00 - 117 - 01 - 02 - 00							42577		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							255				
0028 - 00 - 107 - 00 - 00 - 00							2075				
0030 - 02 - 102 - 00 - 00 - 00							55				

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 48 - 01 3							<b>287</b>	<b>10-JUN-20</b>	<b>74250</b>	<b>68160</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>6090</b>	
0028 - 00 - 107 - 00 - 00 - 00							375		<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							5685				
2801 - 80 - 001 - 00 - 48 - 01 2							<b>257</b>	<b>08-JUN-20</b>	<b>7425</b>	<b>6846</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>579</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							569				
2801 - 80 - 001 - 00 - 48 - 01 1							<b>256</b>	<b>08-JUN-20</b>	<b>3800</b>		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>310306</b>	
2801 - 80 - 001 - 00 - 48 - 01 27							<b>1114</b>	<b>24-JUN-20</b>	<b>86778</b>	<b>86773</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310306</b>	
2801 - 80 - 001 - 00 - 48 - 01 10							<b>294</b>	<b>10-JUN-20</b>	<b>1957471</b>	<b>1779539</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>177932</b>	
8658 - 00 - 112 - 00 - 00 - 00							6300		<b>DDO CODE:-</b>	<b>310306</b>	
8342 - 00 - 117 - 01 - 02 - 00							162107				
8011 - 00 - 107 - 00 - 00 - 00							1155				
0028 - 00 - 107 - 00 - 00 - 00							8125				
0030 - 02 - 102 - 00 - 00 - 00							245				
2801 - 80 - 001 - 00 - 48 - 01 7							<b>291</b>	<b>10-JUN-20</b>	<b>121375</b>	<b>100920</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>20455</b>	
8011 - 00 - 107 - 00 - 00 - 00							45		<b>DDO CODE:-</b>	<b>310306</b>	
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2801 - 80 - 001 - 00 - 48 - 01 14							<b>298</b>	<b>10-JUN-20</b>	<b>225269</b>	<b>163679</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>61590</b>	
8011 - 00 - 107 - 00 - 00 - 00							180		<b>DDO CODE:-</b>	<b>310306</b>	
0070 - 60 - 800 - 03 - 00 - 00							1000				

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2801 - 80 - 001 - 00 - 48 - 01 25							309	10-JUN-20	1067473	976066	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>91407</b>	
8342 - 00 - 117 - 01 - 02 - 00							85842		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							825				
0028 - 00 - 107 - 00 - 00 - 00							4575				
0030 - 02 - 102 - 00 - 00 - 00							165				
2801 - 80 - 001 - 00 - 48 - 01 16							300	10-JUN-20	759596	632761	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>126835</b>	
8658 - 00 - 112 - 00 - 00 - 00							4000		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							480				
0070 - 60 - 800 - 03 - 00 - 00							2100				
8009 - 01 - 101 - 00 - 00 - 00							118000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2801 - 80 - 001 - 00 - 48 - 01 4							288	10-JUN-20	36000	35970	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	<b>310306</b>	
2801 - 80 - 001 - 00 - 48 - 01 24							308	10-JUN-20	193293	176247	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>17046</b>	
8342 - 00 - 117 - 01 - 02 - 00							16251		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							180				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2801 - 80 - 001 - 00 - 48 - 01 26							780	19-JUN-20	92159	92154	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310306</b>	
2801 - 80 - 001 - 00 - 48 - 01 23							307	10-JUN-20	1746296	1591511	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>154785</b>	
8342 - 00 - 117 - 01 - 02 - 00							145690		<b>DDO CODE:-</b>	<b>310306</b>	

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1020				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							6725				
0030 - 02 - 102 - 00 - 00 - 00							200				
2801 - 80 - 001 - 00 - 48 - 01 <b>22</b>							<b>306</b>	<b>10-JUN-20</b>	<b>1358546</b>	<b>1119116</b>	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							945		<b>NET DED:-</b>	<b>239430</b>	
0070 - 60 - 800 - 03 - 00 - 00							4000		<b>DDO CODE:-</b>	<b>310306</b>	
8009 - 01 - 101 - 00 - 00 - 00							231000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				
2801 - 80 - 001 - 00 - 48 - 01 <b>21</b>							<b>305</b>	<b>10-JUN-20</b>	<b>39882</b>	<b>36054</b>	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							3643		<b>NET DED:-</b>	<b>3828</b>	
8011 - 00 - 107 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	<b>310306</b>	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 <b>20</b>							<b>304</b>	<b>10-JUN-20</b>	<b>115121</b>	<b>105666</b>	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							45		<b>NET DED:-</b>	<b>9455</b>	
8009 - 01 - 101 - 00 - 00 - 00							9000		<b>DDO CODE:-</b>	<b>310306</b>	
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2801 - 80 - 001 - 00 - 48 - 01 <b>19</b>							<b>303</b>	<b>10-JUN-20</b>	<b>1309375</b>	<b>1195943</b>	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							104347		<b>NET DED:-</b>	<b>113432</b>	
8011 - 00 - 107 - 00 - 00 - 00							990		<b>DDO CODE:-</b>	<b>310306</b>	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							5875				
0030 - 02 - 102 - 00 - 00 - 00							220				

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 48 - 01 18							302	10-JUN-20	1438838	1314230	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>124608</b>	
8342 - 00 - 117 - 01 - 02 - 00							115238		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							1215				
0216 - 01 - 106 - 02 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							6650				
0030 - 02 - 102 - 00 - 00 - 00							255				
2801 - 80 - 001 - 00 - 48 - 01 17							301	10-JUN-20	126999	105674	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>21325</b>	
8011 - 00 - 107 - 00 - 00 - 00							120		<b>DDO CODE:-</b>	<b>310306</b>	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 15							299	10-JUN-20	2556715	2330765	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>225950</b>	
8342 - 00 - 117 - 01 - 02 - 00							211720		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							1695				
0070 - 60 - 800 - 03 - 00 - 00							2200				
0028 - 00 - 107 - 00 - 00 - 00							10025				
0030 - 02 - 102 - 00 - 00 - 00							310				
2801 - 80 - 001 - 00 - 48 - 01 13							297	10-JUN-20	2782438	2543532	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>238906</b>	
8342 - 00 - 117 - 01 - 02 - 00							224241		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							1980				
0028 - 00 - 107 - 00 - 00 - 00							12250				
0030 - 02 - 102 - 00 - 00 - 00							435				
2801 - 80 - 001 - 00 - 48 - 01 12							296	10-JUN-20	29125	28995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>130</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2801 - 80 - 001 - 00 - 48 - 01	<b>11</b>	<b>295</b>	<b>10-JUN-20</b>		<b>524204</b>	<b>446964</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8658 - 00 - 112 - 00 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				300				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				74200				
0028 - 00 - 107 - 00 - 00 - 00				1600				
0030 - 02 - 102 - 00 - 00 - 00				40				
2801 - 80 - 001 - 00 - 48 - 01	<b>9</b>	<b>293</b>	<b>10-JUN-20</b>		<b>1048693</b>	<b>908083</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8011 - 00 - 107 - 00 - 00 - 00				735				
0070 - 60 - 800 - 03 - 00 - 00				3100				
8009 - 01 - 101 - 00 - 00 - 00				133700				
0028 - 00 - 107 - 00 - 00 - 00				3000				
0030 - 02 - 102 - 00 - 00 - 00				75				
2801 - 80 - 001 - 00 - 48 - 01	<b>5</b>	<b>289</b>	<b>10-JUN-20</b>		<b>168500</b>	<b>154310</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00				13340				
8011 - 00 - 107 - 00 - 00 - 00				75				
0028 - 00 - 107 - 00 - 00 - 00				750				
0030 - 02 - 102 - 00 - 00 - 00				25				
<b>32 Printing and Stationary</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2058 - 00 - 103 - 60 - 00 - 01	<b>5</b>	<b>405</b>	<b>11-JUN-20</b>		<b>158541</b>	<b>127536</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				600				
0030 - 02 - 102 - 00 - 00 - 00				15				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				30000				

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<b>32 Printing and Stationary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
2058 - 00 - 103 - 60 - 00 - 01 4							404	11-JUN-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 3							403	11-JUN-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 9							409	11-JUN-20	6900563	5263010	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1637553	
0028 - 00 - 107 - 00 - 00 - 00								22125	DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00								590			
0070 - 60 - 800 - 03 - 00 - 00								7000			
0216 - 01 - 106 - 02 - 00 - 00								1150			
8009 - 01 - 101 - 00 - 00 - 00								1475000			
8011 - 00 - 107 - 00 - 00 - 00								3985			
8342 - 00 - 117 - 01 - 02 - 00								127703			
2058 - 00 - 103 - 60 - 00 - 02 10							693	18-JUN-20	37760	37740	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 11							694	18-JUN-20	29100	29085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	320001	



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<b>32 Printing and Stationary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 02							2	6	01-JUN-20	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							1	5	01-JUN-20	16800	16795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							7	407	11-JUN-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							6	406	11-JUN-20	214500	214425
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							8	408	11-JUN-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 - 13							12	695	18-JUN-20	22806	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	320001
<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 44 - 01							13	1322	30-JUN-20	2060625	1885890
<====Deduction Classification====>							Deduction Amount			NET DED:-	174735
0028 - 00 - 107 - 00 - 00 - 00								10125		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00								405			
8011 - 00 - 107 - 00 - 00 - 00								1680			
8342 - 00 - 117 - 01 - 02 - 00								162525			
2215 - 01 - 001 - 34 - 44 - 01							14	1323	30-JUN-20	8386652	7013920
<====Deduction Classification====>							Deduction Amount			NET DED:-	1372732
0028 - 00 - 107 - 00 - 00 - 00								31700		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00								1075			

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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							888500				
8011 - 00 - 107 - 00 - 00 - 00							5490				
8342 - 00 - 117 - 01 - 02 - 00							432517				
8658 - 00 - 112 - 00 - 00 - 00							500				
2215 - 01 - 001 - 34 - 44 - 01 15							1324	30-JUN-20	3685520	3103838	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11675				
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							402500				
8011 - 00 - 107 - 00 - 00 - 00							2400				
8342 - 00 - 117 - 01 - 02 - 00							154647				
2215 - 01 - 001 - 34 - 44 - 01 16							1325	30-JUN-20	1053077	855327	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2675				
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							127417				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							22018				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2215 - 01 - 001 - 34 - 44 - 01 12							860	20-JUN-20	16631	14981	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							1625				

**NET DED:- 581682**  
**DDO CODE:- 330001**

**NET DED:- 197750**  
**DDO CODE:- 330001**

**NET DED:- 1650**  
**DDO CODE:- 330001**

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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2215 - 01 - 001 - 34 - 44 - 01 11							859	20-JUN-20	55431	49789	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5642</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2215 - 01 - 001 - 34 - 44 - 01 10							858	20-JUN-20	55431	49789	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5642</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2215 - 01 - 001 - 34 - 44 - 01 9							857	20-JUN-20	55431	49789	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5642</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2215 - 01 - 001 - 34 - 44 - 01 8							856	20-JUN-20	63431	56789	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>6642</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>330001</b>	
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 - 44 - 01 3							349	11-JUN-20	22736	22731	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01 19							1328	30-JUN-20	1772250	1623342	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>148908</b>	
0028 - 00 - 107 - 00 - 00 - 00							9250		<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00							370				
8011 - 00 - 107 - 00 - 00 - 00							1140				

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<b>33 Public Health Engineering</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00	138148				
2215 - 01 - 001 - 34 - 44 - 01	<b>18</b>	<b>1327</b>	<b>30-JUN-20</b>	<b>1595025</b>	<b>1460724</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	8125		<b>NET DED:-</b>	<b>134301</b>	
	0030 - 02 - 102 - 00 - 00 - 00	325		<b>DDO CODE:-</b>	<b>330001</b>	
	8011 - 00 - 107 - 00 - 00 - 00	1140				
	8342 - 00 - 117 - 01 - 02 - 00	124711				
2215 - 01 - 001 - 34 - 44 - 01	<b>17</b>	<b>1326</b>	<b>30-JUN-20</b>	<b>51738</b>	<b>46503</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	200		<b>NET DED:-</b>	<b>5235</b>	
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	<b>330001</b>	
	8009 - 01 - 101 - 00 - 00 - 00	5000				
	8011 - 00 - 107 - 00 - 00 - 00	30				
2215 - 01 - 001 - 34 - 44 - 02	<b>2</b>	<b>25</b>	<b>02-JUN-20</b>	<b>87768</b>	<b>87723</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	45		<b>NET DED:-</b>	<b>45</b>	
				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 02	<b>1</b>	<b>24</b>	<b>02-JUN-20</b>	<b>9752</b>	<b>9747</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>330001</b>	
<b>33 Public Health Engineering</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 34 - 53 - 01	<b>1</b>	<b>172</b>	<b>09-JUN-20</b>	<b>1890683</b>	<b>1727762</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	8900		<b>NET DED:-</b>	<b>162921</b>	
	0030 - 02 - 102 - 00 - 00 - 00	340		<b>DDO CODE:-</b>	<b>330404</b>	
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	0216 - 01 - 106 - 02 - 00 - 00	350				
	8011 - 00 - 107 - 00 - 00 - 00	915				

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<b>33 Public Health Engineering</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00		151416				
2215 - 01 - 001 - 34 - 53 - 01	<b>2</b>	<b>173</b>	<b>09-JUN-20</b>	<b>206674</b>	<b>162329</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>44345</b>	
				<b>DDO CODE:-</b>	<b>330404</b>	
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		1350				
8009 - 01 - 101 - 00 - 00 - 00		41200				
8011 - 00 - 107 - 00 - 00 - 00		180				
<b>33 Public Health Engineering</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2215 - 01 - 001 - 34 - 54 - 01	<b>11</b>	<b>523</b>	<b>24-JUN-20</b>	<b>902356</b>	<b>823295</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>79061</b>	
				<b>DDO CODE:-</b>	<b>330105</b>	
0028 - 00 - 107 - 00 - 00 - 00		4050				
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 - 02	<b>8</b>	<b>520</b>	<b>24-JUN-20</b>	<b>40528</b>	<b>40513</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>330105</b>	
0030 - 02 - 102 - 00 - 00 - 00		15				
2215 - 01 - 001 - 34 - 54 - 02	<b>13</b>	<b>525</b>	<b>24-JUN-20</b>	<b>84325</b>	<b>84280</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>45</b>	
				<b>DDO CODE:-</b>	<b>330105</b>	
0030 - 02 - 102 - 00 - 00 - 00		45				
2215 - 01 - 001 - 34 - 54 - 02	<b>12</b>	<b>524</b>	<b>24-JUN-20</b>	<b>126000</b>	<b>125965</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>35</b>	
				<b>DDO CODE:-</b>	<b>330105</b>	
0030 - 02 - 102 - 00 - 00 - 00		35				

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<b>33 Public Health Engineering</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2215 - 01 - 001 - 34 - 54 - 13 9							521	24-JUN-20	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 10							522	24-JUN-20	8440	8435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
<b>33 Public Health Engineering</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2215 - 01 - 001 - 34 - 56 - 01 2							315	10-JUN-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 1							314	10-JUN-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 - 11 3							487	15-JUN-20	50575	50545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	330303	

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<b>34 Roads &amp; Bridges</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3054 - 04 - 105 - 60 - 72 - 02	<b>2</b>	<b>540</b>	<b>16-JUN-20</b>	<b>992950</b>	<b>992605</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>345</b>
0030 - 02 - 102 - 00 - 00 - 00		345		<b>DDO CODE:-</b>	<b>340001</b>	
3054 - 80 - 001 - 35 - 44 - 01	<b>6</b>	<b>1485</b>	<b>30-JUN-20</b>	<b>245915</b>	<b>245910</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>340001</b>	
3054 - 80 - 001 - 35 - 44 - 01	<b>3</b>	<b>541</b>	<b>16-JUN-20</b>	<b>2349364</b>	<b>2151434</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>197930</b>
0028 - 00 - 107 - 00 - 00 - 00		11325		<b>DDO CODE:-</b>	<b>340001</b>	
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	<b>1</b>	<b>539</b>	<b>16-JUN-20</b>	<b>12340354</b>	<b>10114439</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>2225915</b>
0028 - 00 - 107 - 00 - 00 - 00		41000		<b>DDO CODE:-</b>	<b>340001</b>	
0030 - 02 - 102 - 00 - 00 - 00		1265				
0070 - 60 - 800 - 03 - 00 - 00		33000				
0216 - 01 - 106 - 02 - 00 - 00		1850				
8009 - 01 - 101 - 00 - 00 - 00		1637900				
8011 - 00 - 107 - 00 - 00 - 00		7545				
8342 - 00 - 117 - 01 - 02 - 00		489055				
8658 - 00 - 112 - 00 - 00 - 00		14300				
3054 - 80 - 001 - 35 - 44 - 01	<b>4</b>	<b>812</b>	<b>19-JUN-20</b>	<b>285598</b>	<b>285593</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>340001</b>	

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<b>34 Roads &amp; Bridges</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3054 - 80 - 001 - 35 - 45 - 01	<b>21</b>	<b>907</b>	<b>23-JUN-20</b>	<b>320090</b>	<b>292893</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>27197</b>		
0028 - 00 - 107 - 00 - 00 - 00		1500			<b>DDO CODE:-</b>	<b>340209</b>		
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	<b>33</b>	<b>919</b>	<b>23-JUN-20</b>	<b>697801</b>	<b>637934</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>59867</b>		
0028 - 00 - 107 - 00 - 00 - 00		3125			<b>DDO CODE:-</b>	<b>340209</b>		
0030 - 02 - 102 - 00 - 00 - 00		120						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		56217						
3054 - 80 - 001 - 35 - 45 - 01	<b>8</b>	<b>894</b>	<b>23-JUN-20</b>	<b>358383</b>	<b>328041</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>30342</b>		
0028 - 00 - 107 - 00 - 00 - 00		1750			<b>DDO CODE:-</b>	<b>340209</b>		
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	<b>9</b>	<b>895</b>	<b>23-JUN-20</b>	<b>337763</b>	<b>302455</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>35308</b>		
0028 - 00 - 107 - 00 - 00 - 00		1150			<b>DDO CODE:-</b>	<b>340209</b>		
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		17923						
3054 - 80 - 001 - 35 - 45 - 01	<b>11</b>	<b>897</b>	<b>23-JUN-20</b>	<b>129034</b>	<b>117740</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>11294</b>		
0028 - 00 - 107 - 00 - 00 - 00		525			<b>DDO CODE:-</b>	<b>340209</b>		
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		10694						



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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01 12							898	23-JUN-20	411725	353275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	58450	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							7640				
3054 - 80 - 001 - 35 - 45 - 01 13							899	23-JUN-20	157353	138126	
<====Deduction Classification====>							Deduction Amount		NET DED:-	19227	
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							20				
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 15							901	23-JUN-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 17							903	23-JUN-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 18							904	23-JUN-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				

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 80 - 001 - 35 - 45 - 01 19							905	23-JUN-20	214000	195808	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	18192	
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	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 20							906	23-JUN-20	428000	391616	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	36384	
0028 - 00 - 107 - 00 - 00 - 00							2000		<b>DDO CODE:-</b>	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 14							900	23-JUN-20	530875	485353	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	45522	
0028 - 00 - 107 - 00 - 00 - 00							2500		<b>DDO CODE:-</b>	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				
3054 - 80 - 001 - 35 - 45 - 01 23							909	23-JUN-20	311603	265754	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	45849	
0028 - 00 - 107 - 00 - 00 - 00							1125		<b>DDO CODE:-</b>	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 24							910	23-JUN-20	601500	550623	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	50877	
0028 - 00 - 107 - 00 - 00 - 00							3000		<b>DDO CODE:-</b>	340209	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							420				

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							47307				
3054 - 80 - 001 - 35 - 45 - 01 25							911	23-JUN-20	488775	447357	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41418
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							38593				
3054 - 80 - 001 - 35 - 45 - 01 26							912	23-JUN-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 27							913	23-JUN-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 28							914	23-JUN-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 29							915	23-JUN-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				

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								2399			
3054 - 80 - 001 - 35 - 45 - 01 30							916	23-JUN-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			
3054 - 80 - 001 - 35 - 45 - 01 31							917	23-JUN-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 5							891	23-JUN-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 6							892	23-JUN-20	431266	343350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87916	
0028 - 00 - 107 - 00 - 00 - 00								1350	DDO CODE:-	340209	
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								65000			
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 7							893	23-JUN-20	206159	156458	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49701	
0028 - 00 - 107 - 00 - 00 - 00								650	DDO CODE:-	340209	

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								38400			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								10541			
3054 - 80 - 001 - 35 - 45 - 01 32							918	23-JUN-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:-		340209
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2258			
3054 - 80 - 001 - 35 - 45 - 01 16							902	23-JUN-20	662396	605519	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3025	NET DED:-		56877
0030 - 02 - 102 - 00 - 00 - 00								115	DDO CODE:-		340209
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								53257			
3054 - 80 - 001 - 35 - 45 - 01 10							896	23-JUN-20	224879	205479	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								975	NET DED:-		19400
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-		340209
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								18285			
3054 - 80 - 001 - 35 - 45 - 01 22							908	23-JUN-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			
3054 - 80 - 001 - 35 - 60 - 01 2							634	17-JUN-20	5639	5634	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-		5
									DDO CODE:-		340204

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<b>34 Roads &amp; Bridges</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
3054 - 80 - 001 - 35 - 60 - 01	<b>1</b>	<b>548</b>	<b>16-JUN-20</b>		<b>6847300</b>	<b>5850742</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>996558</b>		
0028 - 00 - 107 - 00 - 00 - 00				24275	<b>DDO CODE:-</b>	<b>340204</b>		
0030 - 02 - 102 - 00 - 00 - 00				750				
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				358058				
3054 - 80 - 001 - 35 - 60 - 51	<b>3</b>	<b>1011</b>	<b>23-JUN-20</b>		<b>36000</b>	<b>0</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>36000</b>		
0041 - 00 - 102 - 00 - 00 - 00				36000	<b>DDO CODE:-</b>	<b>340204</b>		
<b>34 Roads &amp; Bridges</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
3054 - 80 - 001 - 35 - 46 - 01	<b>6</b>	<b>660</b>	<b>19-JUN-20</b>		<b>9495046</b>	<b>8680534</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>814512</b>		
0028 - 00 - 107 - 00 - 00 - 00				44725	<b>DDO CODE:-</b>	<b>340407</b>		
0030 - 02 - 102 - 00 - 00 - 00				1725				
0216 - 01 - 106 - 02 - 00 - 00				775				
8011 - 00 - 107 - 00 - 00 - 00				6285				
8342 - 00 - 117 - 01 - 02 - 00				760002				
8658 - 00 - 112 - 00 - 00 - 00				1000				
3054 - 80 - 001 - 35 - 46 - 01	<b>3</b>	<b>360</b>	<b>17-JUN-20</b>		<b>9750</b>	<b>9215</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>535</b>		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>340407</b>		
8009 - 01 - 101 - 00 - 00 - 00				500				
8011 - 00 - 107 - 00 - 00 - 00				30				
3054 - 80 - 001 - 35 - 46 - 01	<b>7</b>	<b>661</b>	<b>19-JUN-20</b>		<b>1286636</b>	<b>933216</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>353420</b>		
0028 - 00 - 107 - 00 - 00 - 00				3200	<b>DDO CODE:-</b>	<b>340407</b>		

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<b>34 Roads &amp; Bridges</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00				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 4	374		17-JUN-20	1244884	1133687	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
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				103662		
3054 - 80 - 001 - 35 - 61 - 01 5	375		17-JUN-20	351117	301222	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
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		
				<b>NET DED:-</b>	<b>111197</b>	
				<b>DDO CODE:-</b>	<b>340408</b>	
<b>34 Roads &amp; Bridges</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3054 - 80 - 001 - 35 - 47 - 01 2	230		09-JUN-20	22450	22445	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00				5		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>340102</b>	
3054 - 80 - 001 - 35 - 47 - 01 1	59		03-JUN-20	36000	35995	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00				5		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>340102</b>	

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<b>34 Roads &amp; Bridges</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 01 8							627	29-JUN-20	1982649	1703174	
<====Deduction Classification====>							Deduction Amount		NET DED:-	279475	
0028 - 00 - 107 - 00 - 00 - 00							8550		DDO CODE:-	340102	
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							143200				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							124045				
3054 - 80 - 001 - 35 - 47 - 13 7							422	20-JUN-20	9197	9192	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 51 6							421	20-JUN-20	18900	18885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 51 5							420	20-JUN-20	12600	12590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340102	
<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 48 - 01 25							420	11-JUN-20	2303425	2092149	
<====Deduction Classification====>							Deduction Amount		NET DED:-	211276	
0028 - 00 - 107 - 00 - 00 - 00							10325		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							171026				



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<b>34 Roads &amp; Bridges</b>							
<b>107 Chief Pay and Accounts Officer - South</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01			1	130	03-JUN-20	26148	24380
<====Deduction Classification====>			Deduction Amount			NET DED:-	1768
8342 - 00 - 117 - 01 - 02 - 00				1758		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00				10			
3054 - 80 - 001 - 35 - 48 - 01			2	131	03-JUN-20	30078	29740
<====Deduction Classification====>			Deduction Amount			NET DED:-	338
8342 - 00 - 117 - 01 - 02 - 00				328		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00				10			
3054 - 80 - 001 - 35 - 48 - 01			3	132	03-JUN-20	27098	26533
<====Deduction Classification====>			Deduction Amount			NET DED:-	565
8342 - 00 - 117 - 01 - 02 - 00				560		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00				5			
3054 - 80 - 001 - 35 - 48 - 01			6	173	04-JUN-20	2500	2264
<====Deduction Classification====>			Deduction Amount			NET DED:-	236
8342 - 00 - 117 - 01 - 02 - 00				236		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			7	174	04-JUN-20	6000	5436
<====Deduction Classification====>			Deduction Amount			NET DED:-	564
8342 - 00 - 117 - 01 - 02 - 00				564		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			8	175	04-JUN-20	60762	60757
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			9	176	04-JUN-20	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			10	177	04-JUN-20	81884	74622
<====Deduction Classification====>			Deduction Amount			NET DED:-	7262
8342 - 00 - 117 - 01 - 02 - 00				7227		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00				35			
3054 - 80 - 001 - 35 - 48 - 01			11	215	04-JUN-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			

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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							16157				
3054 - 80 - 001 - 35 - 48 - 01 12							216	04-JUN-20	2510634	2278749	
<=====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 14							218	04-JUN-20	3404948	3085028	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							15350		NET DED:-	319920	
0030 - 02 - 102 - 00 - 00 - 00							565		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							2085				
8342 - 00 - 117 - 01 - 02 - 00							252770				
3054 - 80 - 001 - 35 - 48 - 01 15							219	04-JUN-20	79144	73915	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							250		NET DED:-	5229	
0030 - 02 - 102 - 00 - 00 - 00							20		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 16							220	04-JUN-20	785871	652459	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:-	133412	
									DDO CODE:-	340305	

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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								70			
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								570			
8342 - 00 - 117 - 01 - 02 - 00								22522			
3054 - 80 - 001 - 35 - 48 - 01							<b>21</b>	<b>265</b>	<b>09-JUN-20</b>	<b>1469963</b>	<b>1328633</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>141330</b>
0028 - 00 - 107 - 00 - 00 - 00								6275		<b>DDO CODE:-</b>	<b>340305</b>
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							<b>26</b>	<b>631</b>	<b>17-JUN-20</b>	<b>19728</b>	<b>19723</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>340305</b>
3054 - 80 - 001 - 35 - 48 - 01							<b>27</b>	<b>632</b>	<b>17-JUN-20</b>	<b>66727</b>	<b>66722</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>340305</b>
3054 - 80 - 001 - 35 - 48 - 01							<b>5</b>	<b>144</b>	<b>03-JUN-20</b>	<b>84375</b>	<b>77181</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7194</b>
8342 - 00 - 117 - 01 - 02 - 00								6774		<b>DDO CODE:-</b>	<b>340305</b>
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								375			
0030 - 02 - 102 - 00 - 00 - 00								15			
3054 - 80 - 001 - 35 - 48 - 01							<b>13</b>	<b>217</b>	<b>04-JUN-20</b>	<b>665735</b>	<b>563834</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>101901</b>
0028 - 00 - 107 - 00 - 00 - 00								2725		<b>DDO CODE:-</b>	<b>340305</b>
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								700			

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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							62500				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							34441				
3054 - 80 - 001 - 35 - 48 - 14 4							143	03-JUN-20	96496	96491	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 22							352	10-JUN-20	504170	388870	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750		NET DED:-	115300	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	340306	
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 23							353	10-JUN-20	1503562	1368186	
<=====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				
3054 - 80 - 001 - 35 - 62 - 01 24							354	10-JUN-20	504348	368027	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1450		NET DED:-	136321	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	340306	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							17431				

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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
3054 - 80 - 001 - 35 - 62 - 11 29							1156	26-JUN-20	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340306	
<b>35 Rural Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2215 - 01 - 001 - 36 - 44 - 01 6							842	20-JUN-20	2490729	1994642	
<====Deduction Classification====>							Deduction Amount		NET DED:-	496087	
									DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00							8400				
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							103217				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2215 - 01 - 001 - 36 - 44 - 13 4							840	20-JUN-20	893		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 5							841	20-JUN-20	1199		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 7							844	20-JUN-20	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 5							843	20-JUN-20	3051729	2538651	
<====Deduction Classification====>							Deduction Amount		NET DED:-	513078	
									DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00							10950				
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							2050				

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<b>35 Rural Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00	361500					
8011 - 00 - 107 - 00 - 00 - 00	2235					
8342 - 00 - 117 - 01 - 02 - 00	130018					
<b>35 Rural Development</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2215 - 01 - 001 - 36 - 45 - 01	3	406	15-JUN-20	48058	47853	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	2	405	15-JUN-20	109816	109406	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	1	185	08-JUN-20	48000	47980	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13	4	1102	23-JUN-20	3825		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				NET DED:-		
				DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 71 - 01	9	126	02-JUN-20	925487	775005	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	3150			NET DED:-	150482	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	350213	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	114500					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	31087					

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 02 6							123	02-JUN-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 8							125	02-JUN-20	433500	433370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 7							124	02-JUN-20	29100	29085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 72 - 01 77							1198	26-JUN-20	9590	9585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 01 71							1166	26-JUN-20	43375	43370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 01 73							1168	26-JUN-20	35988	35978	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 01 72							1167	26-JUN-20	34445	34440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 01 45							837	19-JUN-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 - 01 43							835	19-JUN-20	994409	805845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	188564	
0028 - 00 - 107 - 00 - 00 - 00							4025		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1100				
0216 - 01 - 106 - 02 - 00 - 00							150				

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							52439				
2501 - 01 - 001 - 45 - 72 - 02 44							836	19-JUN-20	438575	438405	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							170		NET DED:-	170	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 13 10							72	02-JUN-20	29250		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 13 11							73	02-JUN-20	19500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 73 - 01 24							483	15-JUN-20	38750	35312	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3438	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3253				
2501 - 01 - 001 - 45 - 73 - 01 18							372	15-JUN-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 17							371	15-JUN-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				



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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 45 - 73 - 02	61	1104	23-JUN-20		9600	9595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350211		
2501 - 01 - 001 - 45 - 73 - 02	15	369	15-JUN-20		55669	55459		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	210		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	350211		
2501 - 01 - 001 - 45 - 73 - 02	23	482	15-JUN-20		29100	29085		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	350211		
2501 - 01 - 001 - 45 - 73 - 02	16	370	15-JUN-20		47628	47423		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350211		
2501 - 01 - 001 - 45 - 73 - 02	2	55	01-JUN-20		9920	9915		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350211		
2501 - 01 - 001 - 45 - 73 - 02	19	373	15-JUN-20		1431600	1431010		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			590		NET DED:-	590		
					DDO CODE:-	350211		
2501 - 01 - 001 - 45 - 73 - 02	60	1103	23-JUN-20		9600	9595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350211		
2501 - 01 - 001 - 45 - 73 - 13	25	484	15-JUN-20		19125	19115		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	350211		
2501 - 01 - 001 - 45 - 75 - 01	67	889	23-JUN-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:-	350215		
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			1778					
2501 - 01 - 001 - 45 - 75 - 01	66	888	23-JUN-20		23000	21077		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	1923		
					DDO CODE:-	350215		

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			15								
8342 - 00 - 117 - 01 - 02 - 00			1778								
2501 - 01 - 001 - 45 - 75 - 01		<b>65</b>	<b>887</b>	<b>23-JUN-20</b>			<b>1226688</b>	<b>1008636</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			4750							<b>NET DED:-</b>	<b>218052</b>
0030 - 02 - 102 - 00 - 00 - 00			155							<b>DDO CODE:-</b>	<b>350215</b>
0070 - 60 - 800 - 03 - 00 - 00			1000								
8009 - 01 - 101 - 00 - 00 - 00			152000								
8011 - 00 - 107 - 00 - 00 - 00			795								
8342 - 00 - 117 - 01 - 02 - 00			59352								
2501 - 01 - 001 - 45 - 75 - 02		<b>68</b>	<b>890</b>	<b>23-JUN-20</b>			<b>198000</b>	<b>197945</b>			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			55							<b>NET DED:-</b>	<b>55</b>
										<b>DDO CODE:-</b>	<b>350215</b>
2501 - 01 - 001 - 45 - 75 - 02		<b>62</b>	<b>884</b>	<b>23-JUN-20</b>			<b>302650</b>	<b>302510</b>			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			140							<b>NET DED:-</b>	<b>140</b>
										<b>DDO CODE:-</b>	<b>350215</b>
2501 - 01 - 001 - 45 - 75 - 02		<b>63</b>	<b>885</b>	<b>23-JUN-20</b>			<b>553250</b>	<b>553010</b>			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			240							<b>NET DED:-</b>	<b>240</b>
										<b>DDO CODE:-</b>	<b>350215</b>
2501 - 01 - 001 - 45 - 75 - 02		<b>64</b>	<b>886</b>	<b>23-JUN-20</b>			<b>129186</b>	<b>123926</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							<b>NET DED:-</b>	<b>5260</b>
0030 - 02 - 102 - 00 - 00 - 00			30							<b>DDO CODE:-</b>	<b>350215</b>
8009 - 01 - 101 - 00 - 00 - 00			5000								
8011 - 00 - 107 - 00 - 00 - 00			30								
2501 - 01 - 001 - 45 - 75 - 13		<b>42</b>	<b>813</b>	<b>19-JUN-20</b>			<b>19500</b>	<b>19495</b>			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>350215</b>
2501 - 01 - 001 - 45 - 76 - 01		<b>26</b>	<b>607</b>	<b>16-JUN-20</b>			<b>793802</b>	<b>688226</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2725							<b>NET DED:-</b>	<b>105576</b>
										<b>DDO CODE:-</b>	<b>350216</b>

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								30186			
2501 - 01 - 001 - 45 - 76 - 02 30							611	16-JUN-20	5000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02 29							610	16-JUN-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 58							1089	23-JUN-20	28050	28035	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02 59							1090	23-JUN-20	19650	19640	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02 13							188	08-JUN-20	24150	24140	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02 27							608	16-JUN-20	162000	161955	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02 28							609	16-JUN-20	699950	699635	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00								315		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 77 - 01 49							870	22-JUN-20	828078	724994	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103084
0028 - 00 - 107 - 00 - 00 - 00								3250		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								47000			
8011 - 00 - 107 - 00 - 00 - 00								510			

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							50214				
2501 - 01 - 001 - 45 - 77 - 02 47							868	22-JUN-20	673575	673265	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							310		NET DED:-	310	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 53							874	22-JUN-20	17600	17590	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 52							873	22-JUN-20	1920		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 51							872	22-JUN-20	50840	50815	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 50							871	22-JUN-20	9600	9595	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 48							869	22-JUN-20	61834	61624	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 46							867	22-JUN-20	234000	233935	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 70							1159	25-JUN-20	4200		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 69							1158	25-JUN-20	20400	20395	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 5							107	02-JUN-20	5500	5495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350214	

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<b>35 Rural Development</b>					
<b>104 Chief Pay and Accounts Officer - East</b>					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 13 3 <====Deduction Classification====>	105	02-JUN-20		5374	5369
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13 4 <====Deduction Classification====>	106	02-JUN-20		5980	5975
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01 36 <====Deduction Classification====>	632	17-JUN-20		827281	676470
				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 37 <====Deduction Classification====>	633	17-JUN-20		393683	295663
				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 75 <====Deduction Classification====>	1170	26-JUN-20		39990	39970
				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02 74 <====Deduction Classification====>	1169	26-JUN-20		36780	36760
				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02 38 <====Deduction Classification====>	644	17-JUN-20		930700	930305
				NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00		395		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13 76 <====Deduction Classification====>	1171	26-JUN-20		4194	
				NET DED:-	
				DDO CODE:-	350210

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2501 - 01 - 001 - 45 - 80 - 01	<b>33</b>	<b>614</b>	<b>16-JUN-20</b>			<b>489649</b>	<b>424008</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>65641</b>
0028 - 00 - 107 - 00 - 00 - 00		2075				<b>DDO CODE:-</b>	<b>350235</b>	
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	<b>31</b>	<b>612</b>	<b>16-JUN-20</b>			<b>65349</b>	<b>58503</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6846</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>350235</b>	
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						
2501 - 01 - 001 - 45 - 80 - 01	<b>22</b>	<b>480</b>	<b>15-JUN-20</b>			<b>216404</b>	<b>169212</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>47192</b>
0028 - 00 - 107 - 00 - 00 - 00		725				<b>DDO CODE:-</b>	<b>350235</b>	
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 - 02	<b>32</b>	<b>613</b>	<b>16-JUN-20</b>			<b>31500</b>	<b>31485</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>350235</b>	
2501 - 01 - 001 - 45 - 80 - 02	<b>34</b>	<b>615</b>	<b>16-JUN-20</b>			<b>473600</b>	<b>473405</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>195</b>
0030 - 02 - 102 - 00 - 00 - 00		195				<b>DDO CODE:-</b>	<b>350235</b>	
2501 - 01 - 001 - 45 - 80 - 02	<b>35</b>	<b>616</b>	<b>16-JUN-20</b>			<b>9300</b>	<b>9295</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>350235</b>	
2501 - 01 - 001 - 45 - 80 - 13	<b>12</b>	<b>87</b>	<b>02-JUN-20</b>			<b>3000</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3000</b>
0041 - 00 - 102 - 00 - 00 - 00		3000				<b>DDO CODE:-</b>	<b>350235</b>	

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 80 - 13 20							375	15-JUN-20	19125		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 81 - 01 54							1062	23-JUN-20	1361394	1215295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	146099	
									DDO CODE:-	350217	
0028 - 00 - 107 - 00 - 00 - 00							5175				
0030 - 02 - 102 - 00 - 00 - 00							160				
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 - 02 55							1063	23-JUN-20	66000	65970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
									DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							30				
2501 - 01 - 001 - 45 - 81 - 02 56							1064	23-JUN-20	745100	744800	
<====Deduction Classification====>							Deduction Amount		NET DED:-	300	
									DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							300				
2501 - 01 - 001 - 45 - 81 - 02 57							1065	23-JUN-20	19650	19640	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
									DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							10				
2501 - 01 - 001 - 45 - 81 - 02 14							339	11-JUN-20	62100	62085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
									DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							15				
2501 - 01 - 001 - 45 - 81 - 02 1							14	01-JUN-20	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 82 - 01 39							695	19-JUN-20	1565553	1383241	
<====Deduction Classification====>							Deduction Amount		NET DED:-	182312	
									DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00							6025				
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							88000				

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
	8011 - 00 - 107 - 00 - 00 - 00		1140					
	8342 - 00 - 117 - 01 - 02 - 00		85937					
	2501 - 01 - 001 - 45 - 82 - 02	<b>40</b>	<b>696</b>	<b>19-JUN-20</b>	<b>70834</b>	<b>70644</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>190</b>		
	0028 - 00 - 107 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>350209</b>		
	0030 - 02 - 102 - 00 - 00 - 00		10					
	8011 - 00 - 107 - 00 - 00 - 00		30					
	2501 - 01 - 001 - 45 - 82 - 02	<b>41</b>	<b>697</b>	<b>19-JUN-20</b>	<b>1065225</b>	<b>1064810</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>415</b>		
	0030 - 02 - 102 - 00 - 00 - 00		415		<b>DDO CODE:-</b>	<b>350209</b>		
	2501 - 01 - 001 - 45 - 82 - 02	<b>21</b>	<b>424</b>	<b>15-JUN-20</b>	<b>42700</b>	<b>42680</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>20</b>		
	0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>350209</b>		
<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
	2215 - 01 - 001 - 36 - 46 - 01	<b>3</b>	<b>328</b>	<b>17-JUN-20</b>	<b>1582039</b>	<b>1209199</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>372840</b>		
	0028 - 00 - 107 - 00 - 00 - 00		4400		<b>DDO CODE:-</b>	<b>350428</b>		
	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		361000					
	8011 - 00 - 107 - 00 - 00 - 00		930					
	2215 - 01 - 001 - 36 - 46 - 13	<b>4</b>	<b>752</b>	<b>22-JUN-20</b>	<b>6277</b>	<b>0</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>6277</b>		
	0801 - 01 - 800 - 01 - 00 - 00		6277		<b>DDO CODE:-</b>	<b>350428</b>		
	2501 - 01 - 001 - 46 - 71 - 01	<b>70</b>	<b>731</b>	<b>20-JUN-20</b>	<b>63431</b>	<b>56749</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>6682</b>		
	0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>350434</b>		



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<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 46 - 71 - 01 71							732	20-JUN-20	383503	348186	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1600		NET DED:-	35317	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350434	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							320				
8342 - 00 - 117 - 01 - 02 - 00							31342				
2501 - 01 - 001 - 46 - 71 - 02 80							886	24-JUN-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 76							860	24-JUN-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 - 13 4							32	02-JUN-20	35200	35195	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 74							800	23-JUN-20	19200	19195	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 56							413	17-JUN-20	412630	294160	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	118470	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350429	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							116000				
8011 - 00 - 107 - 00 - 00 - 00							240				

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<b>35 Rural Development</b>					
<b>105 Chief Pay and Accounts Officer - West</b>					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 72 - 01	57	414	17-JUN-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 - 02	48	388	17-JUN-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 - 11	1	18	02-JUN-20	3075	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 11	3	20	02-JUN-20	4275	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 11	2	19	02-JUN-20	3925	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13	23	149	09-JUN-20	4328	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01	13	56	03-JUN-20	17910	17905
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01	55	396	17-JUN-20	28125	25707
<====Deduction Classification====>			Deduction Amount	NET DED:-	2418
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		30			
8342 - 00 - 117 - 01 - 02 - 00		2258			
2501 - 01 - 001 - 46 - 73 - 01	52	393	17-JUN-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			

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 53							394	17-JUN-20	607711	394536	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	213175	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350430	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							330				
2501 - 01 - 001 - 46 - 73 - 02 69							711	20-JUN-20	19685	19675	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 51							392	17-JUN-20	90000	89975	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 50							391	17-JUN-20	40500	40480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 49							390	17-JUN-20	1259125	1258535	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							590		NET DED:-	590	
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 44							358	17-JUN-20	18000	17995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 35							289	12-JUN-20	5400	5395	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 34							275	12-JUN-20	28500	28490	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350430	

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 02							54	395	17-JUN-20	28500	28490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							33	274	12-JUN-20	28500	28490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 11							6	46	03-JUN-20	4250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 11							8	48	03-JUN-20	3350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 11							9	49	03-JUN-20	4250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 11							21	110	04-JUN-20	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 11							7	47	03-JUN-20	3250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 11							20	109	04-JUN-20	3850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 11							5	45	03-JUN-20	4150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 74 - 01							43	348	17-JUN-20	905158	728531
<====Deduction Classification====>							Deduction Amount			NET DED:-	176627
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								132000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								38642			

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 02			36	322	17-JUN-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			73	777	22-JUN-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			39	340	17-JUN-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 - 11			58	589	19-JUN-20	8325	8320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13			37	323	17-JUN-20	26348	26343	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 75 - 01			64	654	19-JUN-20	991399	840886	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150513	
0028 - 00 - 107 - 00 - 00 - 00				3400		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				107000				
8011 - 00 - 107 - 00 - 00 - 00				675				
8342 - 00 - 117 - 01 - 02 - 00				37333				
2501 - 01 - 001 - 46 - 75 - 02			60	649	19-JUN-20	19050	19040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02			72	765	22-JUN-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			68	659	19-JUN-20	1286425	1285835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00				590		DDO CODE:-	350431	

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<b>35 Rural Development</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 46 - 75 - 02	65	655	19-JUN-20	235500	235425				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350431				
2501 - 01 - 001 - 46 - 75 - 02	66	657	19-JUN-20	2100					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350431				
2501 - 01 - 001 - 46 - 75 - 02	67	658	19-JUN-20	31500	31485				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350431				
2501 - 01 - 001 - 46 - 75 - 11	61	650	19-JUN-20	3675					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350431				
2501 - 01 - 001 - 46 - 75 - 11	62	651	19-JUN-20	3325					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350431				
2501 - 01 - 001 - 46 - 75 - 11	63	652	19-JUN-20	3675					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350431				
2501 - 01 - 001 - 46 - 76 - 01	19	94	03-JUN-20	509730	465814				
<====Deduction Classification====> Deduction Amount				NET DED:-	43916				
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	350432				
0030 - 02 - 102 - 00 - 00 - 00		85							
8011 - 00 - 107 - 00 - 00 - 00		420							
8342 - 00 - 117 - 01 - 02 - 00		41111							
2501 - 01 - 001 - 46 - 76 - 01	18	93	03-JUN-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							
2501 - 01 - 001 - 46 - 76 - 02	14	88	03-JUN-20	42000	41980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350432				

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 02			16	90	03-JUN-20	965925	965500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00				425		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02			15	89	03-JUN-20	10050	10045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02			79	873	24-JUN-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02			78	872	24-JUN-20	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 13			17	92	03-JUN-20	22395	22390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 77 - 01			10	50	03-JUN-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			11	51	03-JUN-20	411233	375781	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35452	
0028 - 00 - 107 - 00 - 00 - 00				1925		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				70				
8011 - 00 - 107 - 00 - 00 - 00				360				
8342 - 00 - 117 - 01 - 02 - 00				33097				
2501 - 01 - 001 - 46 - 77 - 02			24	155	09-JUN-20	39370	39350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02			12	52	03-JUN-20	28500	28490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350436	

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 77 - 02							22	138	09-JUN-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 - 13							59	621	19-JUN-20	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01							40	344	17-JUN-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							75	809	23-JUN-20	352955	268990
<====Deduction Classification====>							Deduction Amount			NET DED:-	83965
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350437
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 - 02							42	346	17-JUN-20	45000	44985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							25	156	09-JUN-20	28050	28035
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							26	157	09-JUN-20	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							38	324	17-JUN-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							41	345	17-JUN-20	126000	125965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350437



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<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2501 - 01 - 001 - 46 - 79 - 01	<b>32</b>	<b>209</b>	<b>10-JUN-20</b>			<b>339390</b>	<b>223890</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>115500</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>350438</b>	
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	<b>31</b>	<b>208</b>	<b>10-JUN-20</b>			<b>244500</b>	<b>223275</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>21225</b>
0028 - 00 - 107 - 00 - 00 - 00		1100				<b>DDO CODE:-</b>	<b>350438</b>	
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	<b>30</b>	<b>204</b>	<b>10-JUN-20</b>			<b>933650</b>	<b>933240</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>410</b>
0030 - 02 - 102 - 00 - 00 - 00		410				<b>DDO CODE:-</b>	<b>350438</b>	
2501 - 01 - 001 - 46 - 79 - 02	<b>29</b>	<b>203</b>	<b>10-JUN-20</b>			<b>31500</b>	<b>31485</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>350438</b>	
2501 - 01 - 001 - 46 - 79 - 02	<b>77</b>	<b>869</b>	<b>24-JUN-20</b>			<b>59675</b>	<b>59645</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>350438</b>	
2501 - 01 - 001 - 46 - 79 - 13	<b>27</b>	<b>187</b>	<b>10-JUN-20</b>			<b>4150</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4150</b>
0058 - 00 - 200 - 00 - 00 - 00		4150				<b>DDO CODE:-</b>	<b>350438</b>	
2501 - 01 - 001 - 46 - 79 - 13	<b>28</b>	<b>188</b>	<b>10-JUN-20</b>			<b>4451</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4451</b>
0801 - 01 - 800 - 01 - 00 - 00		4451				<b>DDO CODE:-</b>	<b>350438</b>	
2501 - 01 - 001 - 46 - 80 - 01	<b>45</b>	<b>368</b>	<b>17-JUN-20</b>			<b>591586</b>	<b>495216</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>96370</b>
0028 - 00 - 107 - 00 - 00 - 00		1800				<b>DDO CODE:-</b>	<b>350439</b>	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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<b>35 Rural Development</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00		78000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		14110				
2501 - 01 - 001 - 46 - 80 - 02	<b>81</b>	<b>891</b>	<b>25-JUN-20</b>	<b>60140</b>	<b>60110</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>30</b>	
				<b>DDO CODE:-</b>	<b>350439</b>	
2501 - 01 - 001 - 46 - 80 - 02	<b>47</b>	<b>370</b>	<b>17-JUN-20</b>	<b>70827</b>	<b>70612</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>215</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>350439</b>	
2501 - 01 - 001 - 46 - 80 - 02	<b>46</b>	<b>369</b>	<b>17-JUN-20</b>	<b>636650</b>	<b>636365</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		285		<b>NET DED:-</b>	<b>285</b>	
				<b>DDO CODE:-</b>	<b>350439</b>	
3054 - 80 - 001 - 36 - 46 - 01	<b>1</b>	<b>12</b>	<b>02-JUN-20</b>	<b>12687</b>	<b>12682</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>350428</b>	
3054 - 80 - 001 - 36 - 46 - 01	<b>2</b>	<b>335</b>	<b>17-JUN-20</b>	<b>2279214</b>	<b>2076248</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		9825		<b>NET DED:-</b>	<b>202966</b>	
0030 - 02 - 102 - 00 - 00 - 00		280		<b>DDO CODE:-</b>	<b>350428</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		190916				
<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 36 - 47 - 01	<b>7</b>	<b>419</b>	<b>20-JUN-20</b>	<b>1780884</b>	<b>1491077</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		6500		<b>NET DED:-</b>	<b>289807</b>	
0030 - 02 - 102 - 00 - 00 - 00		185		<b>DDO CODE:-</b>	<b>350102</b>	

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<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		164000				
8011 - 00 - 107 - 00 - 00 - 00		1280				
8342 - 00 - 117 - 01 - 02 - 00		102842				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2215 - 01 - 001 - 36 - 47 - 13	<b>2</b>	<b>346</b>	<b>11-JUN-20</b>	<b>14579</b>	<b>14574</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>350102</b>	
2215 - 01 - 001 - 36 - 47 - 13	<b>3</b>	<b>348</b>	<b>11-JUN-20</b>	<b>51732</b>	<b>51727</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>350102</b>	
2215 - 01 - 001 - 36 - 47 - 13	<b>4</b>	<b>351</b>	<b>11-JUN-20</b>	<b>145575</b>	<b>145490</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		85		<b>NET DED:-</b>	<b>85</b>	
				<b>DDO CODE:-</b>	<b>350102</b>	
2215 - 01 - 001 - 36 - 47 - 13	<b>1</b>	<b>345</b>	<b>11-JUN-20</b>	<b>10600</b>	<b>10595</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>350102</b>	
2215 - 01 - 001 - 36 - 47 - 13	<b>5</b>	<b>352</b>	<b>11-JUN-20</b>	<b>1080</b>	<b>0</b>	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		1080		<b>NET DED:-</b>	<b>1080</b>	
				<b>DDO CODE:-</b>	<b>350102</b>	
2215 - 01 - 001 - 36 - 47 - 13	<b>6</b>	<b>353</b>	<b>11-JUN-20</b>	<b>16380</b>	<b>0</b>	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		16380		<b>NET DED:-</b>	<b>16380</b>	
				<b>DDO CODE:-</b>	<b>350102</b>	
2501 - 01 - 001 - 47 - 71 - 01	<b>20</b>	<b>459</b>	<b>22-JUN-20</b>	<b>988817</b>	<b>857695</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3575		<b>NET DED:-</b>	<b>131122</b>	
0030 - 02 - 102 - 00 - 00 - 00		115		<b>DDO CODE:-</b>	<b>350103</b>	
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		765				
8342 - 00 - 117 - 01 - 02 - 00		41767				

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<b>35 Rural Development</b>					
<b>106 Chief Pay and Accounts Officer - North</b>					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 71 - 02	22	477	22-JUN-20	9725	9720
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02	23	511	24-JUN-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	21	476	22-JUN-20	126739	126674
<====Deduction Classification====>			Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01	25	583	26-JUN-20	749112	615012
<====Deduction Classification====>			Deduction Amount	NET DED:-	134100
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			104000		
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	2	53	03-JUN-20	9300	9295
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02	24	582	26-JUN-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	26	584	26-JUN-20	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13	19	390	17-JUN-20	3000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13	8	151	08-JUN-20	6958	6953
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 47 - 73 - 01							<b>14</b>	<b>227</b>	<b>09-JUN-20</b>	<b>66690</b>	<b>66685</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>350106</b>
2501 - 01 - 001 - 47 - 73 - 01							<b>15</b>	<b>228</b>	<b>09-JUN-20</b>	<b>57190</b>	<b>57185</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>350106</b>
2501 - 01 - 001 - 47 - 73 - 01							<b>3</b>	<b>66</b>	<b>03-JUN-20</b>	<b>543777</b>	<b>478232</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>65545</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>1800</b>		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>60</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>2000</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>40000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>345</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>21340</b>			
2501 - 01 - 001 - 47 - 73 - 01							<b>28</b>	<b>623</b>	<b>26-JUN-20</b>	<b>543777</b>	<b>478232</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>65545</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>1800</b>		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>60</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>2000</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>40000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>345</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>21340</b>			
2501 - 01 - 001 - 47 - 73 - 01							<b>12</b>	<b>225</b>	<b>09-JUN-20</b>	<b>255942</b>	<b>252512</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>3430</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>3425</b>		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
2501 - 01 - 001 - 47 - 73 - 02							<b>4</b>	<b>67</b>	<b>03-JUN-20</b>	<b>18600</b>	<b>18590</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>350106</b>
2501 - 01 - 001 - 47 - 73 - 02							<b>29</b>	<b>652</b>	<b>30-JUN-20</b>	<b>490925</b>	<b>490725</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>200</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>200</b>		<b>DDO CODE:-</b>	<b>350106</b>

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 73 - 02							27	616	26-JUN-20	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							5	77	03-JUN-20	490925	490725
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 11							16	229	09-JUN-20	5300	5295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 11							18	243	10-JUN-20	6600	6595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13							13	226	09-JUN-20	5900	5895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13							17	242	10-JUN-20	4544	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13							1	44	02-JUN-20	9563	9558
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 74 - 01							6	95	04-JUN-20	682482	567704
<====Deduction Classification====>							Deduction Amount			NET DED:-	114778
8342 - 00 - 117 - 01 - 02 - 00								34878		DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00								495			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								75000			
0028 - 00 - 107 - 00 - 00 - 00								2325			
0030 - 02 - 102 - 00 - 00 - 00								80			
2501 - 01 - 001 - 47 - 74 - 02							7	96	04-JUN-20	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							9	190	09-JUN-20	90000	89975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350104

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 74 - 13 10							196	09-JUN-20	20400	20390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 11							197	09-JUN-20	7440	7435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02 3							347	11-JUN-20	29605	29590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 01 4							418	20-JUN-20	210610	163130	
<====Deduction Classification====>							Deduction Amount		NET DED:-	47480	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5745				
<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 48 - 01 5							777	19-JUN-20	1272233	1076210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	196023	
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							105				
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				

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2215 - 01 - 001 - 36 - 48 - 02 4							775	19-JUN-20	70827	70612	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	215	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	350318	
0030 - 02 - 102 - 00 - 00 - 00							15				
2215 - 01 - 001 - 36 - 48 - 02 6							1157	26-JUN-20	20770	20760	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	350318	
2501 - 01 - 001 - 48 - 71 - 01 27							741	18-JUN-20	1087762	939232	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	148530	
0028 - 00 - 107 - 00 - 00 - 00							3750		<b>DDO CODE:-</b>	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 28							742	18-JUN-20	933650	933070	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	580	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	350324	
0030 - 02 - 102 - 00 - 00 - 00							380				
2501 - 01 - 001 - 48 - 71 - 02 39							1159	26-JUN-20	19050	19040	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	350324	
2501 - 01 - 001 - 48 - 71 - 13 7							397	11-JUN-20	30012	0	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	30012	
0801 - 01 - 800 - 01 - 00 - 00							30012		<b>DDO CODE:-</b>	350324	
2501 - 01 - 001 - 48 - 72 - 01 17							503	15-JUN-20	1441334	1294116	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	147218	
0028 - 00 - 107 - 00 - 00 - 00							6000		<b>DDO CODE:-</b>	350325	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							42060				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							95758				



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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 48 - 72 - 02 18							504	15-JUN-20	1161550	1161045	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>505</b>	
0030 - 02 - 102 - 00 - 00 - 00							505		<b>DDO CODE:-</b>	<b>350325</b>	
2501 - 01 - 001 - 48 - 73 - 01 36							760	18-JUN-20	929726	799672	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>130054</b>	
0028 - 00 - 107 - 00 - 00 - 00							3650		<b>DDO CODE:-</b>	<b>350323</b>	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							41579				
2501 - 01 - 001 - 48 - 73 - 02 33							757	18-JUN-20	19685	19675	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>350323</b>	
2501 - 01 - 001 - 48 - 73 - 02 35							759	18-JUN-20	24000	23990	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>350323</b>	
2501 - 01 - 001 - 48 - 73 - 02 34							758	18-JUN-20	458850	458655	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>195</b>	
0030 - 02 - 102 - 00 - 00 - 00							195		<b>DDO CODE:-</b>	<b>350323</b>	
2501 - 01 - 001 - 48 - 73 - 13 37							1057	24-JUN-20	8183	0	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>8183</b>	
0801 - 01 - 800 - 01 - 00 - 00							8183		<b>DDO CODE:-</b>	<b>350323</b>	
2501 - 01 - 001 - 48 - 74 - 01 31							755	18-JUN-20	28955	27795	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>1160</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>350321</b>	
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 41							1186	29-JUN-20	878509	777752	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>100757</b>	
0028 - 00 - 107 - 00 - 00 - 00							3350		<b>DDO CODE:-</b>	<b>350321</b>	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 25							721	18-JUN-20	58800	58785	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 32							756	18-JUN-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 26							725	18-JUN-20	28985	28970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 21							601	17-JUN-20	1111350	936860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	174490	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							165700				
8011 - 00 - 107 - 00 - 00 - 00							510				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2501 - 01 - 001 - 48 - 75 - 01 20							600	17-JUN-20	1200775	1095531	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105244	
0028 - 00 - 107 - 00 - 00 - 00							5275		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							97699				
2501 - 01 - 001 - 48 - 75 - 02 24							698	18-JUN-20	24120	24115	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	

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<b>35 Rural Development</b>							
<b>107 Chief Pay and Accounts Officer - South</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 75 - 02			19	599	17-JUN-20	1336475	1335915
<====Deduction Classification====>			Deduction Amount			NET DED:-	560
0030 - 02 - 102 - 00 - 00 - 00				560		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02			22	602	17-JUN-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			3	277	09-JUN-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 - 02			4	278	09-JUN-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			40	1160	26-JUN-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			2	276	09-JUN-20	1044025	1043580
<====Deduction Classification====>			Deduction Amount			NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00				445		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 78 - 01			12	488	15-JUN-20	9590	9585
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01			23	624	17-JUN-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			9	471	12-JUN-20	753657	596952
<====Deduction Classification====>			Deduction Amount			NET DED:-	156705
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00				55			

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							450				
2501 - 01 - 001 - 48 - 78 - 01							<b>8</b>	<b>470</b>	<b>12-JUN-20</b>	<b>605209</b>	<b>551118</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>54091</b>
0028 - 00 - 107 - 00 - 00 - 00							2700			<b>DDO CODE:-</b>	<b>350326</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							49385				
8658 - 00 - 112 - 00 - 00 - 00							1446				
2501 - 01 - 001 - 48 - 78 - 02							<b>10</b>	<b>472</b>	<b>12-JUN-20</b>	<b>144000</b>	<b>143965</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>350326</b>
2501 - 01 - 001 - 48 - 78 - 02							<b>6</b>	<b>377</b>	<b>11-JUN-20</b>	<b>1270750</b>	<b>1270170</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>580</b>
0030 - 02 - 102 - 00 - 00 - 00							580			<b>DDO CODE:-</b>	<b>350326</b>
2501 - 01 - 001 - 48 - 78 - 02							<b>38</b>	<b>1143</b>	<b>26-JUN-20</b>	<b>29100</b>	<b>29085</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>350326</b>
2501 - 01 - 001 - 48 - 78 - 11							<b>11</b>	<b>486</b>	<b>15-JUN-20</b>	<b>29000</b>	<b>28985</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>350326</b>
2501 - 01 - 001 - 48 - 78 - 13							<b>16</b>	<b>497</b>	<b>15-JUN-20</b>	<b>10000</b>	<b>9995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350326</b>
2501 - 01 - 001 - 48 - 78 - 13							<b>13</b>	<b>494</b>	<b>15-JUN-20</b>	<b>13125</b>	<b>13120</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350326</b>
2501 - 01 - 001 - 48 - 78 - 13							<b>15</b>	<b>496</b>	<b>15-JUN-20</b>	<b>13280</b>	<b>13275</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350326</b>

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 78 - 13 14							495	15-JUN-20	15000	14995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 29							751	18-JUN-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				
2501 - 01 - 001 - 48 - 79 - 02 30							754	18-JUN-20	437175	437000	
<====Deduction Classification====> Deduction Amount									NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 1							221	04-JUN-20	9300	9295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 5							282	09-JUN-20	41115	41110	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 28							776	19-JUN-20	419093	374018	
<====Deduction Classification====> Deduction Amount									NET DED:-	45075	
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							36000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7125				
3054 - 80 - 001 - 36 - 59 - 01 19							254	08-JUN-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				

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							73486				
3054 - 80 - 001 - 36 - 59 - 01 17							252	08-JUN-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 30							1158	26-JUN-20	64431	58749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5682	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5417				
3054 - 80 - 001 - 36 - 59 - 01 18							253	08-JUN-20	238266	216844	
<=====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				
3054 - 80 - 001 - 36 - 59 - 01 20							255	08-JUN-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				

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<b>36 Science and Technology</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3425 - 60 - 001 - 37 - 00 - 01	11	445	16-JUN-20	3461688	2813059			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>648629</b>			
0028 - 00 - 107 - 00 - 00 - 00		10700		<b>DDO CODE:-</b>	<b>360001</b>			
0030 - 02 - 102 - 00 - 00 - 00		320						
0070 - 60 - 800 - 03 - 00 - 00		10000						
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		134399						
8658 - 00 - 112 - 00 - 00 - 00		12500						
8658 - 00 - 123 - 00 - 00 - 00		15						
3425 - 60 - 001 - 37 - 00 - 02	2	157	04-JUN-20	49755	49730			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>			
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 02	3	158	04-JUN-20	29016	29001			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>			
0041 - 00 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 02	5	439	16-JUN-20	21000	20990			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 02	9	443	16-JUN-20	4403				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 02	7	441	16-JUN-20	59000	58985			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 02	8	442	16-JUN-20	65175	65145			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>			
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 02	10	444	16-JUN-20	4742				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 02	1	156	04-JUN-20	38688	38668			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>			
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>360001</b>			

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<b>36 Science and Technology</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
3425 - 60 - 001 - 37 - 00 - 02	<b>6</b>	<b>440</b>	<b>16-JUN-20</b>		21000	20990
<====Deduction Classification====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	<b>4</b>	<b>438</b>	<b>16-JUN-20</b>		21000	20990
<====Deduction Classification====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	<b>12</b>	<b>619</b>	<b>18-JUN-20</b>		4500	0
<====Deduction Classification====> Deduction Amount					NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00		4500			DDO CODE:-	360001
<b>38 Social Justice and Welfare</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2225 - 01 - 001 - 60 - 00 - 01	<b>7</b>	<b>476</b>	<b>16-JUN-20</b>		13558	13553
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01	<b>6</b>	<b>475</b>	<b>16-JUN-20</b>		44664	44659
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01	<b>5</b>	<b>474</b>	<b>16-JUN-20</b>		47759	47754
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01	<b>3</b>	<b>472</b>	<b>16-JUN-20</b>		2328669	1830296
<====Deduction Classification====> Deduction Amount					NET DED:-	498373
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		422500				
8011 - 00 - 107 - 00 - 00 - 00		1665				
8342 - 00 - 117 - 01 - 02 - 00		55973				
8658 - 00 - 112 - 00 - 00 - 00		1000				



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<b>38 Social Justice and Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 01 - 001 - 60 - 00 - 01	4	473	16-JUN-20			38234	38229	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	2	471	16-JUN-20			1295919	1094967	
<====Deduction Classification====> Deduction Amount							NET DED:-	200952
0028 - 00 - 107 - 00 - 00 - 00		4150				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		163700						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		28957						
2225 - 02 - 001 - 60 - 00 - 13	1	163	04-JUN-20			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50	9	1111	25-JUN-20			105000	104950	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50	10	1379	30-JUN-20			36000	35985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50	8	1110	25-JUN-20			54000	53985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380001	
2225 - 02 - 001 - 39 - 60 - 01	9	333	11-JUN-20			27039	27034	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2225 - 02 - 001 - 39 - 60 - 01	18	493	16-JUN-20			2497461	2126289	
<====Deduction Classification====> Deduction Amount							NET DED:-	371172
0028 - 00 - 107 - 00 - 00 - 00		8275				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		216000						

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1605				
8342 - 00 - 117 - 01 - 02 - 00							140762				
2235 - 02 - 001 - 39 - 60 - 13 1							90	02-JUN-20	3000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13 23							847	20-JUN-20	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13 22							618	18-JUN-20	3000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 5							306	11-JUN-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 6							307	11-JUN-20	337500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 02 4							305	11-JUN-20	273850	273710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 02 13							488	16-JUN-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 - 11 21							496	16-JUN-20	13300	13295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 20							495	16-JUN-20	754		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 86 14							489	16-JUN-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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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 03 - 101 - 60 - 00 - 71							3	192	06-JUN-20	3521000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	380004
2235 - 03 - 101 - 60 - 00 - 75							2	191	06-JUN-20	8209000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 71							19	494	16-JUN-20	464000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 72							12	336	11-JUN-20	201000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 78							10	334	11-JUN-20	732000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 79							11	335	11-JUN-20	226000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 01							3	486	16-JUN-20	1644631	1198311
<====Deduction Classification====>									Deduction Amount	NET DED:-	446320
0028 - 00 - 107 - 00 - 00 - 00								4375		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								375000			
8011 - 00 - 107 - 00 - 00 - 00								1200			
8342 - 00 - 117 - 01 - 02 - 00								59775			
2236 - 80 - 001 - 60 - 00 - 01							2	485	16-JUN-20	19390	19385
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 02							4	487	16-JUN-20	37500	37345
<====Deduction Classification====>									Deduction Amount	NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00								5			

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2236 - 80 - 001 - 60 - 00 - 13 5							848	20-JUN-20	3000	0	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		<b>DDO CODE:-</b>	380004	
2236 - 80 - 001 - 60 - 00 - 31 1							484	16-JUN-20	1000000		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	380004	
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2235 - 02 - 102 - 52 - 49 - 01 7							308	11-JUN-20	64158	48893	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	15265	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	380003	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 102 - 52 - 49 - 01 8							309	11-JUN-20	212282	183465	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	28817	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	380003	
0030 - 02 - 102 - 00 - 00 - 00							30				
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 - 62 - 01 16							491	16-JUN-20	437499	339360	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	98139	
0028 - 00 - 107 - 00 - 00 - 00							1100		<b>DDO CODE:-</b>	380004	
0030 - 02 - 102 - 00 - 00 - 00							30				
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 17							492	16-JUN-20	78511	65246	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	13265	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	380004	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>38 Social Justice and Welfare</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>Serial Voucher Voucher Gross Net</b>						
<b>Number Number Date Amount Amount</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
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 - 02 15 490 16-JUN-20 40641 40436						
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00 200 NET DED:- 205						
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 380004						
2235 - 02 - 102 - 52 - 62 - 02 25 1361 30-JUN-20 30875 30720						
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00 150 NET DED:- 155						
0030 - 02 - 102 - 00 - 00 - 00 5 DDO CODE:- 380004						
<b>38 Social Justice and Welfare</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>Serial Voucher Voucher Gross Net</b>						
<b>Number Number Date Amount Amount</b>						
2225 - 02 - 001 - 60 - 45 - 01 1 401 15-JUN-20 157760 103959						
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00 350 NET DED:- 53801						
0030 - 02 - 102 - 00 - 00 - 00 15 DDO CODE:- 380209						
8009 - 01 - 101 - 00 - 00 - 00 50000						
8011 - 00 - 107 - 00 - 00 - 00 90						
8342 - 00 - 117 - 01 - 02 - 00 3346						
2235 - 02 - 001 - 39 - 61 - 01 11 1026 23-JUN-20 434000 433690						
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00 310 NET DED:- 310						
DDO CODE:- 380208						
2235 - 02 - 001 - 39 - 61 - 01 13 1028 23-JUN-20 14000 13990						
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00 10 NET DED:- 10						
DDO CODE:- 380208						
2235 - 02 - 001 - 39 - 61 - 01 29 1076 23-JUN-20 1476500 1475860						
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00 640 NET DED:- 640						
DDO CODE:- 380208						

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<b>38 Social Justice and Welfare</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 01							22	1044	23-JUN-20	45616	45586
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 01							23	1070	23-JUN-20	409500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 01							26	1073	23-JUN-20	28000	27980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 01							7	756	19-JUN-20	630000	629550
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00								450		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 01							12	1027	23-JUN-20	279000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 01							17	1032	23-JUN-20	1161500	1160995
<====Deduction Classification====>							Deduction Amount			NET DED:-	505
0030 - 02 - 102 - 00 - 00 - 00								505		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 02							21	1043	23-JUN-20	303025	302870
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 02							15	1030	23-JUN-20	321700	321535
<====Deduction Classification====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00								165		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 02							10	1025	23-JUN-20	341925	341750
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								175		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 02							5	754	19-JUN-20	264125	263990
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	380208
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 50 - 01							8	757	19-JUN-20	259423	188048
<====Deduction Classification====>							Deduction Amount			NET DED:-	71375
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								20			

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<b>38 Social Justice and Welfare</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2235 - 02 - 102 - 52 - 50 - 02							<b>24</b>	<b>1071</b>	<b>23-JUN-20</b>	<b>25200</b>	<b>25190</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>380208</b>
2235 - 02 - 102 - 52 - 51 - 01							<b>9</b>	<b>1024</b>	<b>23-JUN-20</b>	<b>128316</b>	<b>85786</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>42530</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>380208</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2235 - 02 - 102 - 52 - 51 - 01							<b>16</b>	<b>1031</b>	<b>23-JUN-20</b>	<b>64158</b>	<b>42893</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>21265</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>380208</b>
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 - 51 - 01							<b>27</b>	<b>1074</b>	<b>23-JUN-20</b>	<b>142952</b>	<b>128951</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>14001</b>
0028 - 00 - 107 - 00 - 00 - 00							550			<b>DDO CODE:-</b>	<b>380208</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
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 - 02							<b>14</b>	<b>1029</b>	<b>23-JUN-20</b>	<b>19200</b>	<b>19190</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>380208</b>

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<b>38 Social Justice and Welfare</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2235 - 02 - 102 - 52 - 51 - 02							<b>28</b>	<b>1075</b>	<b>23-JUN-20</b>	<b>77898</b>	<b>77538</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>360</b>
0028 - 00 - 107 - 00 - 00 - 00								350		<b>DDO CODE:-</b>	<b>380208</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
2235 - 02 - 102 - 52 - 52 - 02							<b>6</b>	<b>755</b>	<b>19-JUN-20</b>	<b>113023</b>	<b>112558</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>465</b>
0028 - 00 - 107 - 00 - 00 - 00								450		<b>DDO CODE:-</b>	<b>380208</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
2235 - 02 - 102 - 52 - 67 - 01							<b>19</b>	<b>1034</b>	<b>23-JUN-20</b>	<b>377760</b>	<b>323680</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>54080</b>
0028 - 00 - 107 - 00 - 00 - 00								925		<b>DDO CODE:-</b>	<b>380208</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
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							<b>25</b>	<b>1072</b>	<b>23-JUN-20</b>	<b>72250</b>	<b>60985</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>11265</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>380208</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2235 - 02 - 102 - 52 - 67 - 02							<b>18</b>	<b>1033</b>	<b>23-JUN-20</b>	<b>25200</b>	<b>25190</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>380208</b>
2235 - 02 - 102 - 52 - 67 - 02							<b>20</b>	<b>1035</b>	<b>23-JUN-20</b>	<b>116141</b>	<b>115751</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>390</b>
0028 - 00 - 107 - 00 - 00 - 00								375		<b>DDO CODE:-</b>	<b>380208</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
2235 - 02 - 102 - 52 - 68 - 01							<b>1</b>	<b>627</b>	<b>17-JUN-20</b>	<b>63811</b>	<b>54576</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>9235</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>380208</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			



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<b>38 Social Justice and Welfare</b>											
<b>104 Chief Pay and Accounts Officer - East</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								8000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2235 - 02 - 102 - 52 - 68 - 01 3							629	17-JUN-20	125533	74063	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							51000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 102 - 52 - 68 - 02 4							630	17-JUN-20	25200	25190	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 02 2							628	17-JUN-20	193046	192171	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	875	
0028 - 00 - 107 - 00 - 00 - 00							850		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
<b>38 Social Justice and Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 01 - 001 - 60 - 46 - 01 2							105	04-JUN-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 4							258	11-JUN-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				

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<b>38 Social Justice and Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								85			
8342 - 00 - 117 - 01 - 02 - 00								10694			
2225 - 01 - 001 - 60 - 46 - 02 1							1	01-JUN-20	47000	46985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02 3							213	10-JUN-20	47000	46985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380418	
2235 - 02 - 001 - 39 - 61 - 01 4							196	10-JUN-20	1837500	1836705	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	795	
0030 - 02 - 102 - 00 - 00 - 00							795		DDO CODE:-	380417	
2235 - 02 - 001 - 39 - 61 - 01 3							195	10-JUN-20	1755000	1754235	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	765	
0030 - 02 - 102 - 00 - 00 - 00							765		DDO CODE:-	380417	
2235 - 02 - 001 - 39 - 61 - 02 5							198	10-JUN-20	934375	933895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00							480		DDO CODE:-	380417	
2235 - 02 - 001 - 39 - 61 - 02 6							199	10-JUN-20	676400	676055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00							345		DDO CODE:-	380417	
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 52 - 01 1							103	04-JUN-20	63658	56393	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380417	
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 - 52 - 01 2							104	04-JUN-20	63658	56393	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>38 Social Justice and Welfare</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 52 - 01 9							211	10-JUN-20	134713	122213	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								400	NET DED:-	12500	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	380417	
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								11000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2235 - 02 - 102 - 52 - 52 - 02 10							212	10-JUN-20	184369	183584	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								750	NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01 8							202	10-JUN-20	132072	131547	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								500	NET DED:-	525	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01 7							201	10-JUN-20	368677	332467	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1200	NET DED:-	36210	
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	380417	
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			

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<b>38 Social Justice and Welfare</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2225 - 02 - 001 - 60 - 47 - 01	3	625	29-JUN-20	264451	232656			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	31795	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380105	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2225 - 02 - 001 - 60 - 47 - 02	2	624	29-JUN-20	18000	17995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02	1	550	24-JUN-20	9000	8995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380105	
2235 - 02 - 001 - 39 - 61 - 01	8	84	04-JUN-20	406000	405710			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		290				NET DED:-	290	
						DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01	10	86	04-JUN-20	371000	370735			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		265				NET DED:-	265	
						DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01	40	670	30-JUN-20	406000	405710			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		290				NET DED:-	290	
						DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01	37	667	30-JUN-20	355500				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01	35	665	30-JUN-20	553000	552605			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		395				NET DED:-	395	
						DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01	30	660	30-JUN-20	371000	370735			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		265				NET DED:-	265	
						DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01	32	662	30-JUN-20	229500				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380107	

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<b>38 Social Justice and Welfare</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 01							4	4	01-JUN-20	252000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 01							12	131	08-JUN-20	355500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 01							11	130	08-JUN-20	229500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 01							1	1	01-JUN-20	546000	545610
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00								390		DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 01							7	83	04-JUN-20	252000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 01							9	85	04-JUN-20	406000	405710
<====Deduction Classification====>							Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00								290		DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 02							28	491	22-JUN-20	252850	252720
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 02							25	488	22-JUN-20	195275	195175
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 02							23	486	22-JUN-20	195625	194845
<====Deduction Classification====>							Deduction Amount			NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								30			
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 54 - 01							22	485	22-JUN-20	181122	138236
<====Deduction Classification====>							Deduction Amount			NET DED:-	42886
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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<b>38 Social Justice and Welfare</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8658 - 00 - 112 - 00 - 00 - 00								1001			
2235 - 02 - 102 - 52 - 54 - 01 6							6	01-JUN-20	349667	349662	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01 36							666	30-JUN-20	354167	354162	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01 20							201	09-JUN-20	349667	349662	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01 19							200	09-JUN-20	177750	177745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01 38							668	30-JUN-20	177750	177745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01 3							3	01-JUN-20	177750	177745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 02 21							484	22-JUN-20	207812	206882	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00								900	DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00								30			
2235 - 02 - 102 - 52 - 54 - 13 41							671	30-JUN-20	3219	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3219	
0801 - 01 - 800 - 01 - 00 - 00								3219	DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 2							2	01-JUN-20	114750	114745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380107	

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<b>38 Social Justice and Welfare</b>							
<b>106 Chief Pay and Accounts Officer - North</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 55 - 01			26	489	22-JUN-20	101068	76959
<====Deduction Classification====>			Deduction Amount			NET DED:-	24109
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00				10			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				19000			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				3639			
2235 - 02 - 102 - 52 - 55 - 01			5	5	01-JUN-20	234000	233995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01			31	661	30-JUN-20	234000	233995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01			33	663	30-JUN-20	114750	114745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01			13	132	08-JUN-20	114750	114745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01			14	133	08-JUN-20	234000	233995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 02			27	490	22-JUN-20	155723	155048
<====Deduction Classification====>			Deduction Amount			NET DED:-	675
0028 - 00 - 107 - 00 - 00 - 00				650		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00				25			
2235 - 02 - 102 - 52 - 69 - 01			15	134	08-JUN-20	126000	125995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01			18	137	08-JUN-20	256438	256433
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107

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<b>38 Social Justice and Welfare</b>											
<b>106 Chief Pay and Accounts Officer - North</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 69 - 01 16							135	08-JUN-20	126000	125995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 39							669	30-JUN-20	256438	256433	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 17							136	08-JUN-20	256438	256433	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 29							492	22-JUN-20	83076	71841	
<====Deduction Classification====> Deduction Amount									NET DED:-	11235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 69 - 01 34							664	30-JUN-20	126000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 02 24							487	22-JUN-20	155600	155520	
<====Deduction Classification====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	380107	
<b>38 Social Justice and Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 01 - 001 - 60 - 48 - 01 1							161	03-JUN-20	228152	181207	
<====Deduction Classification====> Deduction Amount									NET DED:-	46945	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							45000				



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<b>38 Social Justice and Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
2225 - 01 - 001 - 60 - 48 - 01 2							162	03-JUN-20	51327	46751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2225 - 01 - 001 - 60 - 48 - 01 3							163	03-JUN-20	19068	16800	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2268	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2123				
2225 - 01 - 001 - 60 - 48 - 02 5							165	03-JUN-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02 4							164	03-JUN-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380314	
2235 - 02 - 001 - 39 - 48 - 01 3							387	11-JUN-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 4							388	11-JUN-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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<b>38 Social Justice and Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							65168				
2235 - 02 - 001 - 39 - 48 - 02 19							997	20-JUN-20	19450	19440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 17							731	18-JUN-20	39000	38985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 16							728	18-JUN-20	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 20							1040	24-JUN-20	10260	10255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 61 - 01 18							853	19-JUN-20	1665500	1664770	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00							730		DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 01 7							459	12-JUN-20	1334000	1333420	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00							580		DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 01 2							266	09-JUN-20	1661000	1660270	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00							730		DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 01 5							451	12-JUN-20	882000	881595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00							405		DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 01 1							135	03-JUN-20	1661000	1660270	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00							730		DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02 12							651	17-JUN-20	662075	661735	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	380313	

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<b>38 Social Justice and Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02 10							649	17-JUN-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 11							650	17-JUN-20	194500	194400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	380313	
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 56 - 01 15							654	17-JUN-20	406924	342333	
<====Deduction Classification====>							Deduction Amount		NET DED:-	64591	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							55500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7651				
2235 - 02 - 102 - 52 - 56 - 02 9							648	17-JUN-20	105373	104998	
<====Deduction Classification====>							Deduction Amount		NET DED:-	375	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 57 - 01 13							652	17-JUN-20	151152	134667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16485	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							75				
2235 - 02 - 102 - 52 - 57 - 02 14							653	17-JUN-20	119700	119225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 66 - 01 8							461	12-JUN-20	139606	108121	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31485	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							1000				

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<b>38 Social Justice and Welfare</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							75				
2235 - 02 - 102 - 52 - 66 - 02 6							457	12-JUN-20	165173	164493	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>680</b>	
0028 - 00 - 107 - 00 - 00 - 00							650		<b>DDO CODE:-</b>	<b>380313</b>	
0030 - 02 - 102 - 00 - 00 - 00							30				
<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2204 - 00 - 001 - 60 - 44 - 01 12							1448	30-JUN-20	1625266	1481532	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>143734</b>	
0028 - 00 - 107 - 00 - 00 - 00							4400		<b>DDO CODE:-</b>	<b>390001</b>	
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							138414				
2204 - 00 - 001 - 60 - 44 - 01 10							1446	30-JUN-20	1094000	1000886	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>93114</b>	
0028 - 00 - 107 - 00 - 00 - 00							5250		<b>DDO CODE:-</b>	<b>390001</b>	
0030 - 02 - 102 - 00 - 00 - 00							210				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							86664				
2204 - 00 - 001 - 60 - 44 - 01 9							1445	30-JUN-20	6283849	5087013	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>1196836</b>	
0028 - 00 - 107 - 00 - 00 - 00							15400		<b>DDO CODE:-</b>	<b>390001</b>	
0030 - 02 - 102 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							1750				
8009 - 01 - 101 - 00 - 00 - 00							1060282				

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								4075			
8342 - 00 - 117 - 01 - 02 - 00								88954			
8658 - 00 - 112 - 00 - 00 - 00								10970			
2204 - 00 - 001 - 60 - 44 - 02 11							1447	30-JUN-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 22							1458	30-JUN-20	712150	711760	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								150	NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00								240	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 20							1456	30-JUN-20	18000	17990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 19							1455	30-JUN-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 18							1454	30-JUN-20	18720	18710	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 17							1453	30-JUN-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 15							1451	30-JUN-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 14							1450	30-JUN-20	40200	40180	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20	NET DED:-	20	
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 13							1449	30-JUN-20	143125	143060	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								65	NET DED:-	65	
									DDO CODE:-	390001	

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<b>39 Sports and Youth Affairs</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>	
2204 - 00 - 001 - 60 - 44 - 02	<b>16</b>	<b>1452</b>	<b>30-JUN-20</b>		<b>10050</b>		<b>10045</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>		<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 13	<b>1</b>	<b>95</b>	<b>02-JUN-20</b>		<b>91437</b>		<b>90831</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>		<b>606</b>	
0045 - 00 - 112 - 02 - 00 - 00			606		<b>DDO CODE:-</b>		<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 13	<b>21</b>	<b>1457</b>	<b>30-JUN-20</b>		<b>1800</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>		<b>390001</b>	
<b>39 Sports and Youth Affairs</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>	
2204 - 00 - 001 - 60 - 43 - 01	<b>1</b>	<b>479</b>	<b>15-JUN-20</b>		<b>993590</b>		<b>907644</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>		<b>85946</b>	
0028 - 00 - 107 - 00 - 00 - 00			4375		<b>DDO CODE:-</b>		<b>390303</b>	
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	<b>4</b>	<b>482</b>	<b>15-JUN-20</b>		<b>1167755</b>		<b>910510</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>		<b>257245</b>	
0028 - 00 - 107 - 00 - 00 - 00			2600		<b>DDO CODE:-</b>		<b>390303</b>	
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			248000					
8011 - 00 - 107 - 00 - 00 - 00			780					
8658 - 00 - 112 - 00 - 00 - 00			3000					
2204 - 00 - 001 - 60 - 43 - 01	<b>5</b>	<b>483</b>	<b>15-JUN-20</b>		<b>32500</b>		<b>32495</b>	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>		<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>390303</b>	

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<b>39 Sports and Youth Affairs</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 43 - 02 3	481	15-JUN-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	480	15-JUN-20		258500	258400	
<====Deduction Classification====>		Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 11 8	1189	29-JUN-20		2800		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 11 7	1188	29-JUN-20		3100		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 11 6	1050	24-JUN-20		4840		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 11 10	1191	29-JUN-20		2270		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 11 9	1190	29-JUN-20		2570		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	390303	
<b>40 Tourism and Civil Aviation</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01 29	1293	25-JUN-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					

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								120			
3452 - 01 - 101 - 60 - 44 - 01 1							418	11-JUN-20	124026	108701	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 17							1281	25-JUN-20	120936	104731	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16205	
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							15000				
3452 - 01 - 101 - 60 - 44 - 01 6							760	18-JUN-20	29750	29745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 2							419	11-JUN-20	248052	217402	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30650	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							240				
3452 - 01 - 101 - 60 - 44 - 01 18							1282	25-JUN-20	33821	33666	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 101 - 60 - 44 - 01 19							1283	25-JUN-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				



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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
3452 - 01 - 101 - 60 - 44 - 01 20							1284	25-JUN-20		375318	326703
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>48615</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>400001</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
3452 - 01 - 101 - 60 - 44 - 01 22							1286	25-JUN-20		1670995	1283185
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>387810</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>400001</b>
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 23							1287	25-JUN-20		889942	813512
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>76430</b>
0028 - 00 - 107 - 00 - 00 - 00							4250			<b>DDO CODE:-</b>	<b>400001</b>
0030 - 02 - 102 - 00 - 00 - 00							160				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							71105				
3452 - 01 - 101 - 60 - 44 - 01 24							1288	25-JUN-20		1746585	1317775
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>428810</b>
0028 - 00 - 107 - 00 - 00 - 00							3800			<b>DDO CODE:-</b>	<b>400001</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							397000				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8658 - 00 - 112 - 00 - 00 - 00							16475				

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<b>40 Tourism and Civil Aviation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Number</b>	<b>Date</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>				<b>Gross</b>	<b>Net</b>
3452 - 01 - 101 - 60 - 44 - 01	<b>25</b>	<b>1289</b>	<b>25-JUN-20</b>				<b>607413</b>	<b>553671</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>53742</b>
0028 - 00 - 107 - 00 - 00 - 00		2175					<b>DDO CODE:-</b>	<b>400001</b>
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	<b>26</b>	<b>1290</b>	<b>25-JUN-20</b>				<b>1848002</b>	<b>1690949</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>157053</b>
0028 - 00 - 107 - 00 - 00 - 00		9075					<b>DDO CODE:-</b>	<b>400001</b>
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	<b>27</b>	<b>1291</b>	<b>25-JUN-20</b>				<b>4083171</b>	<b>3135637</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>947534</b>
0028 - 00 - 107 - 00 - 00 - 00		10000					<b>DDO CODE:-</b>	<b>400001</b>
0030 - 02 - 102 - 00 - 00 - 00		250						
0070 - 60 - 800 - 03 - 00 - 00		20000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		888500						
8011 - 00 - 107 - 00 - 00 - 00		2760						
8658 - 00 - 112 - 00 - 00 - 00		25924						
3452 - 01 - 101 - 60 - 44 - 01	<b>28</b>	<b>1292</b>	<b>25-JUN-20</b>				<b>2202383</b>	<b>2000064</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>202319</b>
0028 - 00 - 107 - 00 - 00 - 00		7925					<b>DDO CODE:-</b>	<b>400001</b>
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						

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							4300				
3452 - 01 - 101 - 60 - 44 - 01 30							1294	25-JUN-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 31							1295	25-JUN-20	215000	214930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 21							1285	25-JUN-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 - 02 16							1280	25-JUN-20	280950	280805	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 8							762	18-JUN-20	288525	288395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 7							761	18-JUN-20	612000	611830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 02 3							611	16-JUN-20	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 15							1279	25-JUN-20	9360	9355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 14							1278	25-JUN-20	18000	17990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 13							1277	25-JUN-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 9							1273	25-JUN-20	125000	124955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 10							1274	25-JUN-20	9440	9435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 11							1275	25-JUN-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 12							1276	25-JUN-20	14000	13995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 5							759	18-JUN-20	21835	21830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 4							697	18-JUN-20	6300	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6300	
0041 - 00 - 102 - 00 - 00 - 00							6300		DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3452 - 01 - 102 - 60 - 46 - 01	<b>2</b>	<b>401</b>	<b>17-JUN-20</b>	<b>443074</b>	<b>376019</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>67055</b>
0028 - 00 - 107 - 00 - 00 - 00		1200		<b>DDO CODE:-</b>	<b>400402</b>	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		42335				
8011 - 00 - 107 - 00 - 00 - 00		240				
8658 - 00 - 112 - 00 - 00 - 00		22000				
3452 - 01 - 102 - 60 - 46 - 01	<b>3</b>	<b>402</b>	<b>17-JUN-20</b>	<b>187628</b>	<b>170307</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>17321</b>
0028 - 00 - 107 - 00 - 00 - 00		725		<b>DDO CODE:-</b>	<b>400402</b>	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1100				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		15396				
3452 - 01 - 102 - 60 - 46 - 02	<b>5</b>	<b>404</b>	<b>17-JUN-20</b>	<b>188600</b>	<b>188505</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>95</b>
0030 - 02 - 102 - 00 - 00 - 00		95		<b>DDO CODE:-</b>	<b>400402</b>	
3452 - 01 - 102 - 60 - 46 - 13	<b>4</b>	<b>403</b>	<b>17-JUN-20</b>	<b>9600</b>	<b>9595</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>400402</b>	
3452 - 01 - 102 - 60 - 46 - 13	<b>1</b>	<b>64</b>	<b>03-JUN-20</b>	<b>8810</b>	<b>8805</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>400402</b>	
<b>41 Urban Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2045 - 00 - 101 - 60 - 44 - 01	<b>1</b>	<b>1162</b>	<b>25-JUN-20</b>	<b>474924</b>	<b>400433</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>74491</b>
0028 - 00 - 107 - 00 - 00 - 00		1400		<b>DDO CODE:-</b>	<b>410001</b>	

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<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							<b>2</b>	<b>1163</b>	<b>25-JUN-20</b>	<b>1486056</b>	<b>1300706</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>185350</b>
0028 - 00 - 107 - 00 - 00 - 00							5525			<b>DDO CODE:-</b>	<b>410001</b>
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							112000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							59525				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2217 - 01 - 001 - 60 - 44 - 01							<b>11</b>	<b>1167</b>	<b>25-JUN-20</b>	<b>88954</b>	<b>84719</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>410001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2217 - 01 - 001 - 60 - 44 - 01							<b>10</b>	<b>1166</b>	<b>25-JUN-20</b>	<b>2952910</b>	<b>2489581</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>463329</b>
0028 - 00 - 107 - 00 - 00 - 00							9750			<b>DDO CODE:-</b>	<b>410001</b>
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							309000				
8011 - 00 - 107 - 00 - 00 - 00							1895				
8342 - 00 - 117 - 01 - 02 - 00							132064				

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<b>41 Urban Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2217 - 05 - 001 - 60 - 44 - 01	13	1169	25-JUN-20			2919552	2304756	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>614796</b>
0028 - 00 - 107 - 00 - 00 - 00		7250				<b>DDO CODE:-</b>	<b>410001</b>	
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		506500						
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 - 02	17	1414	30-JUN-20			20063	19858	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 05 - 001 - 60 - 44 - 02	16	1413	30-JUN-20			20063	19858	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 05 - 001 - 60 - 44 - 02	1	310	11-JUN-20			46300	46095	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 05 - 001 - 60 - 44 - 02	3	312	11-JUN-20			46300	45762	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>538</b>
0070 - 60 - 800 - 03 - 00 - 00		333				<b>DDO CODE:-</b>	<b>410001</b>	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 05 - 001 - 60 - 44 - 02	4	313	11-JUN-20			46300	45762	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>538</b>
0070 - 60 - 800 - 03 - 00 - 00		333				<b>DDO CODE:-</b>	<b>410001</b>	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>41 Urban Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2217 - 05 - 001 - 60 - 44 - 02	5	314	11-JUN-20			46300	45762	
<====Deduction Classification====> Deduction Amount								
0070 - 60 - 800 - 03 - 00 - 00		333				NET DED:-	538	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 05 - 001 - 60 - 44 - 02	6	315	11-JUN-20			46300	45762	
<====Deduction Classification====> Deduction Amount								
0070 - 60 - 800 - 03 - 00 - 00		333				NET DED:-	538	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 05 - 001 - 60 - 44 - 02	18	1486	30-JUN-20			46300	46095	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02	9	1165	25-JUN-20			285625	284299	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	1326	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00		666						
2217 - 05 - 001 - 60 - 44 - 02	15	1412	30-JUN-20			46300	46095	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02	14	1411	30-JUN-20			20063	19858	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02	2	311	11-JUN-20			46300	45762	
<====Deduction Classification====> Deduction Amount								
0070 - 60 - 800 - 03 - 00 - 00		333				NET DED:-	538	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						



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<b>41 Urban Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2217 - 05 - 001 - 60 - 44 - 02	<b>7</b>	<b>316</b>	<b>11-JUN-20</b>		<b>46300</b>	<b>45762</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0070 - 60 - 800 - 03 - 00 - 00		333			<b>NET DED:-</b>	<b>538</b>		
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>410001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 80 - 001 - 00 - 44 - 01	<b>12</b>	<b>1168</b>	<b>25-JUN-20</b>		<b>4191088</b>	<b>3457972</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		13850			<b>NET DED:-</b>	<b>733116</b>		
0030 - 02 - 102 - 00 - 00 - 00		395			<b>DDO CODE:-</b>	<b>410001</b>		
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		555200						
8011 - 00 - 107 - 00 - 00 - 00		2325						
8342 - 00 - 117 - 01 - 02 - 00		141046						
8658 - 00 - 112 - 00 - 00 - 00		9500						
2217 - 80 - 001 - 00 - 44 - 01	<b>8</b>	<b>1164</b>	<b>25-JUN-20</b>		<b>260353</b>	<b>209028</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>	<b>51325</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>410001</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
<b>41 Urban Development</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2217 - 80 - 800 - 61 - 45 - 01	<b>1</b>	<b>1078</b>	<b>23-JUN-20</b>		<b>1092247</b>	<b>944773</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4800			<b>NET DED:-</b>	<b>147474</b>		
0030 - 02 - 102 - 00 - 00 - 00		150			<b>DDO CODE:-</b>	<b>410202</b>		
0216 - 01 - 106 - 02 - 00 - 00		300						

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<b>41 Urban Development</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
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						
3054 - 04 - 105 - 00 - 45 - 01 4		<b>1079</b>	<b>23-JUN-20</b>		<b>1850930</b>	<b>1656713</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>194217</b>		
0028 - 00 - 107 - 00 - 00 - 00		8250			<b>DDO CODE:-</b>	<b>410202</b>		
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						
<b>41 Urban Development</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2217 - 80 - 001 - 00 - 48 - 01 18		<b>196</b>	<b>04-JUN-20</b>		<b>1674509</b>	<b>1526122</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>148387</b>		
0028 - 00 - 107 - 00 - 00 - 00		6275			<b>DDO CODE:-</b>	<b>410303</b>		
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		1095						
8342 - 00 - 117 - 01 - 02 - 00		138822						
2217 - 80 - 001 - 00 - 48 - 01 3		<b>57</b>	<b>01-JUN-20</b>		<b>24336</b>	<b>23054</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>1282</b>		
8342 - 00 - 117 - 01 - 02 - 00		1272			<b>DDO CODE:-</b>	<b>410303</b>		
0030 - 02 - 102 - 00 - 00 - 00		10						
2217 - 80 - 001 - 00 - 48 - 01 4		<b>58</b>	<b>01-JUN-20</b>		<b>21920</b>	<b>21915</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>410303</b>		

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<b>41 Urban Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 01 7							61	01-JUN-20	16303	16298	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 8							62	01-JUN-20	14796	13311	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1485	
8342 - 00 - 117 - 01 - 02 - 00							1480		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 11							66	01-JUN-20	12467	11215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1252	
8342 - 00 - 117 - 01 - 02 - 00							1247		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 12							67	01-JUN-20	18750	18745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 26							827	19-JUN-20	43375	43370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 1							55	01-JUN-20	20544	19704	
<====Deduction Classification====>							Deduction Amount		NET DED:-	840	
8342 - 00 - 117 - 01 - 02 - 00							840		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 2							56	01-JUN-20	13872	13529	
<====Deduction Classification====>							Deduction Amount		NET DED:-	343	
8342 - 00 - 117 - 01 - 02 - 00							343		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 10							64	01-JUN-20	55500	55495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 19							197	04-JUN-20	1872884	1585854	
<====Deduction Classification====>							Deduction Amount		NET DED:-	287030	
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							273500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8658 - 00 - 112 - 00 - 00 - 00							1500				

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<b>41 Urban Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 01							14	117	02-JUN-20	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13							20	198	04-JUN-20	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13							25	203	04-JUN-20	9942	9937
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13							22	200	04-JUN-20	26622	26617
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13							23	201	04-JUN-20	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13							21	199	04-JUN-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01							9	63	01-JUN-20	44880	44875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01							13	107	02-JUN-20	26256	25051
<====Deduction Classification====>							Deduction Amount			NET DED:-	1205
8342 - 00 - 117 - 01 - 02 - 00								1200		DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00								5			
2217 - 80 - 800 - 61 - 48 - 01							5	59	01-JUN-20	9360	8424
<====Deduction Classification====>							Deduction Amount			NET DED:-	936
8342 - 00 - 117 - 01 - 02 - 00								936		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01							27	1136	25-JUN-20	24250	22210
<====Deduction Classification====>							Deduction Amount			NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	410303
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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<b>41 Urban Development</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Deduction Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2217 - 80 - 800 - 61 - 48 - 01 15							120	03-JUN-20	72750	66630	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	6120	
8342 - 00 - 117 - 01 - 02 - 00							5685		<b>DDO CODE:-</b>	410303	
8011 - 00 - 107 - 00 - 00 - 00							45				
0028 - 00 - 107 - 00 - 00 - 00							375				
0030 - 02 - 102 - 00 - 00 - 00							15				
2217 - 80 - 800 - 61 - 48 - 01 6							60	01-JUN-20	46500	46495	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	410303	
2217 - 80 - 800 - 61 - 48 - 01 17							195	04-JUN-20	507824	417559	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	90265	
0028 - 00 - 107 - 00 - 00 - 00							1950		<b>DDO CODE:-</b>	410303	
0030 - 02 - 102 - 00 - 00 - 00							50				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8658 - 00 - 112 - 00 - 00 - 00							1900				
2217 - 80 - 800 - 61 - 48 - 01 16							194	04-JUN-20	1313282	1202947	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	110335	
0028 - 00 - 107 - 00 - 00 - 00							6225		<b>DDO CODE:-</b>	410303	
0030 - 02 - 102 - 00 - 00 - 00							255				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							103000				
2217 - 80 - 800 - 61 - 48 - 51 24							202	04-JUN-20	26622	26617	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	410303	

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<b>42 Vigilance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2062 - 00 - 105 - 60 - 00 - 01	<b>11</b>	<b>1186</b>	<b>25-JUN-20</b>	<b>80000</b>	<b>79795</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>205</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>420001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2062 - 00 - 105 - 60 - 00 - 01	<b>18</b>	<b>1193</b>	<b>25-JUN-20</b>	<b>61804</b>	<b>56803</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5001</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>420001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		4796						
2062 - 00 - 105 - 60 - 00 - 01	<b>13</b>	<b>1188</b>	<b>25-JUN-20</b>	<b>6000</b>	<b>5995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>420001</b>			
2062 - 00 - 105 - 60 - 00 - 01	<b>14</b>	<b>1189</b>	<b>25-JUN-20</b>	<b>187352</b>	<b>162151</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25201</b>		
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>420001</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8658 - 00 - 112 - 00 - 00 - 00		22791						
2062 - 00 - 105 - 60 - 00 - 01	<b>15</b>	<b>1190</b>	<b>25-JUN-20</b>	<b>583497</b>	<b>325647</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>257850</b>		
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>420001</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8658 - 00 - 112 - 00 - 00 - 00		129000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2062 - 00 - 105 - 60 - 00 - 01	<b>16</b>	<b>1191</b>	<b>25-JUN-20</b>	<b>5164211</b>	<b>3975330</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1188881</b>		
0028 - 00 - 107 - 00 - 00 - 00		15600		<b>DDO CODE:-</b>	<b>420001</b>			
0030 - 02 - 102 - 00 - 00 - 00		395						
0070 - 60 - 800 - 03 - 00 - 00		7000						

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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							1069650				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							92911				
2062 - 00 - 105 - 60 - 00 - 01							<b>19</b>	<b>1194</b>	<b>25-JUN-20</b>	<b>6300</b>	<b>6295</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>420001</b>
2062 - 00 - 105 - 60 - 00 - 01							<b>20</b>	<b>1459</b>	<b>30-JUN-20</b>	<b>84000</b>	<b>82795</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>420001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2062 - 00 - 105 - 60 - 00 - 01							<b>23</b>	<b>1545</b>	<b>30-JUN-20</b>	<b>169920</b>	<b>169830</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00							90			<b>DDO CODE:-</b>	<b>420001</b>
2062 - 00 - 105 - 60 - 00 - 01							<b>24</b>	<b>1546</b>	<b>30-JUN-20</b>	<b>6900</b>	<b>6895</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>420001</b>
2062 - 00 - 105 - 60 - 00 - 01							<b>2</b>	<b>159</b>	<b>04-JUN-20</b>	<b>38366</b>	<b>38351</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>420001</b>
2062 - 00 - 105 - 60 - 00 - 01							<b>3</b>	<b>160</b>	<b>04-JUN-20</b>	<b>165784</b>	<b>165699</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>85</b>
0030 - 02 - 102 - 00 - 00 - 00							85			<b>DDO CODE:-</b>	<b>420001</b>
2062 - 00 - 105 - 60 - 00 - 01							<b>4</b>	<b>161</b>	<b>04-JUN-20</b>	<b>26892</b>	<b>26887</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>420001</b>
2062 - 00 - 105 - 60 - 00 - 01							<b>5</b>	<b>162</b>	<b>04-JUN-20</b>	<b>47004</b>	<b>46989</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>420001</b>
2062 - 00 - 105 - 60 - 00 - 01							<b>7</b>	<b>300</b>	<b>11-JUN-20</b>	<b>9744</b>	<b>9739</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>420001</b>

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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2062 - 00 - 105 - 60 - 00 - 01 8							301	11-JUN-20	22450	22445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 9							344	11-JUN-20	9752	9747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 17							1192	25-JUN-20	85000	84795	
<====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 12							1187	25-JUN-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				
<b>43 Panchayat Raj Institutions</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2015 - 00 - 101 - 60 - 00 - 01 13							341	11-JUN-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 - 01 15							343	11-JUN-20	1452596	1148040	
<====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				



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<b>43 Panchayat Raj Institutions</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 02			11	339	11-JUN-20	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02			10	338	11-JUN-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			12	340	11-JUN-20	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02			14	342	11-JUN-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	337	11-JUN-20	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002
2515 - 00 - 101 - 00 - 44 - 01			5	839	20-JUN-20	4992113	3925181
<====Deduction Classification====>			Deduction Amount			NET DED:-	1066932
0028 - 00 - 107 - 00 - 00 - 00				11475		DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00				295			
0070 - 60 - 800 - 03 - 00 - 00				28500			
0216 - 01 - 106 - 02 - 00 - 00				2350			
8009 - 01 - 101 - 00 - 00 - 00				875200			
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	836	20-JUN-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 - 202 - 62 - 00 - 00				4950			
8009 - 01 - 101 - 00 - 00 - 00				50000			
8658 - 00 - 112 - 00 - 00 - 00				50000			

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<b>43 Panchayat Raj Institutions</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8658 - 00 - 123 - 00 - 00 - 00				120		
2515 - 00 - 101 - 00 - 44 - 01	<b>3</b>	<b>837</b>	<b>20-JUN-20</b>	<b>18409</b>	<b>16207</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>2202</b>	
				<b>DDO CODE:-</b>	<b>430001</b>	
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				2057		
2515 - 00 - 101 - 00 - 44 - 01	<b>4</b>	<b>838</b>	<b>20-JUN-20</b>	<b>1711382</b>	<b>1565907</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>145475</b>	
				<b>DDO CODE:-</b>	<b>430001</b>	
0028 - 00 - 107 - 00 - 00 - 00				8025		
0030 - 02 - 102 - 00 - 00 - 00				300		
0216 - 01 - 106 - 02 - 00 - 00				300		
8009 - 01 - 101 - 00 - 00 - 00				3000		
8011 - 00 - 107 - 00 - 00 - 00				1440		
8342 - 00 - 117 - 01 - 02 - 00				132410		
2515 - 00 - 101 - 00 - 44 - 01	<b>1</b>	<b>835</b>	<b>20-JUN-20</b>	<b>290517</b>	<b>142992</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>147525</b>	
				<b>DDO CODE:-</b>	<b>430001</b>	
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				95000		
8011 - 00 - 107 - 00 - 00 - 00				120		
8658 - 00 - 112 - 00 - 00 - 00				50000		

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<b>43 Panchayat Raj Institutions</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2515 - 00 - 101 - 00 - 69 - 01	3	258	09-JUN-20	721135	597237			
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>123898</b>			
0028 - 00 - 107 - 00 - 00 - 00		2200		<b>DDO CODE:-</b>	<b>430206</b>			
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	2	257	09-JUN-20	81725	81690			
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>35</b>			
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>430206</b>			
2515 - 00 - 101 - 00 - 69 - 02	1	256	09-JUN-20	38285	38265			
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>20</b>			
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>430206</b>			
2515 - 00 - 101 - 00 - 69 - 02	4	284	09-JUN-20	19500	19490			
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>430206</b>			
<b>43 Panchayat Raj Institutions</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2515 - 00 - 101 - 00 - 46 - 01	4	326	17-JUN-20	1041500	952410			
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>89090</b>			
0028 - 00 - 107 - 00 - 00 - 00		4925		<b>DDO CODE:-</b>	<b>430405</b>			
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	5	327	17-JUN-20	909343	829830			
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>79513</b>			
0028 - 00 - 107 - 00 - 00 - 00		4150		<b>DDO CODE:-</b>	<b>430405</b>			
0030 - 02 - 102 - 00 - 00 - 00		145						

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<b>43 Panchayat Raj Institutions</b>											
<b>105 Chief Pay and Accounts Officer - West</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								74488			
2515 - 00 - 101 - 00 - 71 - 01							<b>1</b>	<b>10</b>	<b>02-JUN-20</b>	<b>40689</b>	<b>40684</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>430409</b>
2515 - 00 - 101 - 00 - 71 - 01							<b>6</b>	<b>590</b>	<b>19-JUN-20</b>	<b>351815</b>	<b>321413</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30402</b>
0028 - 00 - 107 - 00 - 00 - 00								1525		<b>DDO CODE:-</b>	<b>430409</b>
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							<b>8</b>	<b>592</b>	<b>19-JUN-20</b>	<b>53668</b>	<b>48500</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5168</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>430409</b>
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							<b>7</b>	<b>591</b>	<b>19-JUN-20</b>	<b>405054</b>	<b>307789</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>97265</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>430409</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								240			
2515 - 00 - 101 - 00 - 71 - 02							<b>10</b>	<b>594</b>	<b>19-JUN-20</b>	<b>12000</b>	<b>11995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>430409</b>
2515 - 00 - 101 - 00 - 71 - 02							<b>2</b>	<b>8</b>	<b>02-JUN-20</b>	<b>10050</b>	<b>10045</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>430409</b>

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<b>43 Panchayat Raj Institutions</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2515 - 00 - 101 - 00 - 71 - 02	9	593	19-JUN-20	10500	10495	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	430409	
2515 - 00 - 101 - 00 - 71 - 02	3	9	02-JUN-20	10050	10045	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	430409	
2515 - 00 - 101 - 00 - 71 - 13	11	595	19-JUN-20	3483	0	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	3483	
0801 - 01 - 800 - 01 - 00 - 00		3483		<b>DDO CODE:-</b>	430409	
<b>43 Panchayat Raj Institutions</b>						
<b>106 Chief Pay and Accounts Officer - North</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2515 - 00 - 101 - 00 - 47 - 01	1	417	20-JUN-20	150759	133147	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	17612	
0028 - 00 - 107 - 00 - 00 - 00		525		<b>DDO CODE:-</b>	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	611	26-JUN-20	129996	120295	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	9701	
0028 - 00 - 107 - 00 - 00 - 00		550		<b>DDO CODE:-</b>	430107	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		6061				
2515 - 00 - 101 - 00 - 72 - 02	4	610	26-JUN-20	10500	10495	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	430107	
2515 - 00 - 101 - 00 - 72 - 02	3	609	26-JUN-20	37050	37030	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	20	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	430107	

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<b>43 Panchayat Raj Institutions</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2515 - 00 - 101 - 00 - 72 - 02	<b>2</b>	<b>608</b>	<b>26-JUN-20</b>		<b>41950</b>	<b>41930</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			<b>NET DED:-</b>	<b>20</b>		
					<b>DDO CODE:-</b>	<b>430107</b>		
<b>43 Panchayat Raj Institutions</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2515 - 00 - 101 - 00 - 48 - 01	<b>11</b>	<b>781</b>	<b>19-JUN-20</b>		<b>1374432</b>	<b>1217896</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5225			<b>NET DED:-</b>	<b>156536</b>		
0030 - 02 - 102 - 00 - 00 - 00		160			<b>DDO CODE:-</b>	<b>430303</b>		
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	<b>1</b>	<b>148</b>	<b>03-JUN-20</b>		<b>11248</b>	<b>11243</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>430308</b>		
2515 - 00 - 101 - 00 - 70 - 01	<b>3</b>	<b>332</b>	<b>10-JUN-20</b>		<b>2625</b>	<b>2362</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		263			<b>NET DED:-</b>	<b>263</b>		
					<b>DDO CODE:-</b>	<b>430308</b>		
2515 - 00 - 101 - 00 - 70 - 01	<b>4</b>	<b>333</b>	<b>10-JUN-20</b>		<b>6375</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>430308</b>		
2515 - 00 - 101 - 00 - 70 - 01	<b>5</b>	<b>489</b>	<b>15-JUN-20</b>		<b>6000</b>	<b>5995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>430308</b>		
2515 - 00 - 101 - 00 - 70 - 01	<b>6</b>	<b>490</b>	<b>15-JUN-20</b>		<b>551140</b>	<b>464725</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400			<b>NET DED:-</b>	<b>86415</b>		
0030 - 02 - 102 - 00 - 00 - 00		35			<b>DDO CODE:-</b>	<b>430308</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						

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<b>43 Panchayat Raj Institutions</b>											
<b>107 Chief Pay and Accounts Officer - South</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								83500			
8011 - 00 - 107 - 00 - 00 - 00								330			
2515 - 00 - 101 - 00 - 70 - 01 7							491	15-JUN-20	228855	208943	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	19912	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	430308	
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 10							508	16-JUN-20	45375	45370	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 14							1198	29-JUN-20	5722	5717	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 13							1162	26-JUN-20	57035	57020	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 15							1234	30-JUN-20	19650	19640	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 2							149	03-JUN-20	20305	20295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 8							506	16-JUN-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 9							507	16-JUN-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 12							1161	26-JUN-20	28985	28970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	430308	

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<b>44 Governor</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>3 Charged</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2012 - 03 - 090 - 00 - 00 - 01	37	37	29-JUN-20	528994	481145			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>47849</b>			
8342 - 00 - 117 - 01 - 02 - 00		45089		<b>DDO CODE:-</b>	<b>910601</b>			
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	36	36	29-JUN-20	753427	630332			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>123095</b>			
8011 - 00 - 107 - 00 - 00 - 00		450		<b>DDO CODE:-</b>	<b>910601</b>			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8658 - 00 - 123 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		118000						
0028 - 00 - 107 - 00 - 00 - 00		2550						
0030 - 02 - 102 - 00 - 00 - 00		65						
2012 - 03 - 090 - 00 - 00 - 11	31	31	23-JUN-20	0				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 11	20	20	08-JUN-20	15550	15545			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 13	15	16	02-JUN-20	4500	0			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>4500</b>			
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 13	16	17	02-JUN-20	3000	0			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>3000</b>			
0041 - 00 - 102 - 00 - 00 - 00		3000		<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 13	17	18	02-JUN-20	4500	0			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>4500</b>			
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 13	18	19	02-JUN-20	4500	0			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>4500</b>			
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 13	22	22	08-JUN-20	8000	7995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>910601</b>			



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<b>44 Governor</b>							
<b>1 Chief Pay and Accounts Office - Gangtok</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13			24	24	18-JUN-20	32242	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	32242
0801 - 01 - 800 - 01 - 00 - 00			32242			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			25	25	18-JUN-20	1912	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			26	26	18-JUN-20	24313	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			34	34	23-JUN-20	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			4	4	01-JUN-20	447180	447175
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			41	41	30-JUN-20	62497	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			7	7	01-JUN-20	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			8	8	01-JUN-20	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			14	15	02-JUN-20	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			12	13	02-JUN-20	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			11	12	02-JUN-20	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00			1500			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			9	10	02-JUN-20	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-	910601

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13 19							9	02-JUN-20	1500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1500	
0041 - 00 - 102 - 00 - 00 - 00							1500		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 27							27	23-JUN-20	58767	58762	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 33							33	23-JUN-20	21280	21275	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 13							14	02-JUN-20	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 10							11	02-JUN-20	1500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1500	
0041 - 00 - 102 - 00 - 00 - 00							1500		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01 35							35	29-JUN-20	203700	203695	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71 32							32	23-JUN-20	16649	16644	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71 23							23	09-JUN-20	18551		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01 38							38	29-JUN-20	2017984	1454469	
<====Deduction Classification====> Deduction Amount									NET DED:-	563515	
8658 - 00 - 112 - 00 - 00 - 00							19500		DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00							975				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							535600				
0028 - 00 - 107 - 00 - 00 - 00							7150				
0030 - 02 - 102 - 00 - 00 - 00							190				
2012 - 03 - 103 - 00 - 00 - 01 39							39	29-JUN-20	509240	462495	
<====Deduction Classification====> Deduction Amount									NET DED:-	46745	
8342 - 00 - 117 - 01 - 02 - 00							44210		DDO CODE:-	910601	

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>1</b>	<b>1</b>	<b>01-JUN-20</b>	<b>45085</b>	
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	
										<b>910601</b>	
2012 - 03 - 103 - 00 - 00 - 01							<b>29</b>	<b>29</b>	<b>23-JUN-20</b>	<b>83600</b>	
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	
										<b>910601</b>	
2012 - 03 - 103 - 00 - 00 - 01							<b>40</b>	<b>40</b>	<b>29-JUN-20</b>	<b>144071</b>	
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	
										<b>910601</b>	
8658 - 00 - 112 - 00 - 00 - 00								15000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 103 - 00 - 00 - 50							<b>2</b>	<b>2</b>	<b>01-JUN-20</b>	<b>20626</b>	
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	
										<b>910601</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 103 - 00 - 00 - 50							<b>28</b>	<b>28</b>	<b>23-JUN-20</b>	<b>10000</b>	
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	
										<b>910601</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 103 - 00 - 00 - 50							<b>6</b>	<b>6</b>	<b>01-JUN-20</b>	<b>49320</b>	
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	
										<b>910601</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 103 - 00 - 00 - 50							<b>5</b>	<b>5</b>	<b>01-JUN-20</b>	<b>370750</b>	
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	
										<b>910601</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 103 - 00 - 00 - 50							<b>3</b>	<b>3</b>	<b>01-JUN-20</b>	<b>83814</b>	
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	
										<b>910601</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 104 - 00 - 00 - 73							<b>30</b>	<b>30</b>	<b>23-JUN-20</b>	<b>45000</b>	
<=====Deduction Classification=====>							Deduction Amount				
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	
										<b>910601</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2012 - 03 - 105 - 00 - 00 - 74							<b>42</b>	<b>42</b>	<b>30-JUN-20</b>	<b>10000</b>	<b>9995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 105 - 00 - 00 - 74							<b>21</b>	<b>21</b>	<b>08-JUN-20</b>	<b>13622</b>	<b>13617</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>
<b>45 Public Service Commission</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>3 Charged</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2051 - 00 - 102 - 60 - 00 - 01							<b>1</b>	<b>1460</b>	<b>30-JUN-20</b>	<b>2095726</b>	<b>1777086</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>318640</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>6250</b>		<b>DDO CODE:-</b>	<b>920001</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>175</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>10000</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>228000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>1505</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>54710</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>18000</b>			
2051 - 00 - 102 - 60 - 00 - 01							<b>6</b>	<b>1465</b>	<b>30-JUN-20</b>	<b>228974</b>	<b>227769</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>200</b>		<b>DDO CODE:-</b>	<b>920001</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>1000</b>			
2051 - 00 - 102 - 60 - 00 - 01							<b>7</b>	<b>1466</b>	<b>30-JUN-20</b>	<b>238474</b>	<b>237269</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>200</b>		<b>DDO CODE:-</b>	<b>920001</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>1000</b>			
2051 - 00 - 102 - 60 - 00 - 01							<b>2</b>	<b>1461</b>	<b>30-JUN-20</b>	<b>305950</b>	<b>304745</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>200</b>		<b>DDO CODE:-</b>	<b>920001</b>

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<b>45 Public Service Commission</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2051 - 00 - 102 - 60 - 00 - 01	3	1462	30-JUN-20	167688	131363	
<b>&lt;====Deduction Classification====&gt;</b>						
		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 - 02	8	1467	30-JUN-20	115350	115290	
<b>&lt;====Deduction Classification====&gt;</b>						
		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	5	1464	30-JUN-20	45000	44980	
<b>&lt;====Deduction Classification====&gt;</b>						
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	4	1463	30-JUN-20	47200	47175	
<b>&lt;====Deduction Classification====&gt;</b>						
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	920001	
<b>46 Municipal Affairs</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3604 - 00 - 200 - 90 - 00 - 71	2	1084	24-JUN-20	15750000		
<b>&lt;====Deduction Classification====&gt;</b>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	430001	
3604 - 00 - 200 - 90 - 00 - 72	1	1083	24-JUN-20	89250000		
<b>&lt;====Deduction Classification====&gt;</b>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	430001	

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<b>47 Skill Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2070 - 00 - 001 - 64 - 44 - 01	<b>41</b>	<b>667</b>	<b>18-JUN-20</b>	<b>1678463</b>	<b>1179601</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>498862</b>			
0028 - 00 - 107 - 00 - 00 - 00		4300		<b>DDO CODE:-</b>	<b>470001</b>			
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		415000						
8011 - 00 - 107 - 00 - 00 - 00		2496						
8342 - 00 - 117 - 01 - 02 - 00		40741						
8658 - 00 - 112 - 00 - 00 - 00		29195						
2070 - 00 - 001 - 64 - 44 - 02	<b>63</b>	<b>1417</b>	<b>30-JUN-20</b>	<b>48670</b>	<b>48645</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>			
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 02	<b>38</b>	<b>664</b>	<b>18-JUN-20</b>	<b>67450</b>	<b>67420</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>			
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 02	<b>39</b>	<b>665</b>	<b>18-JUN-20</b>	<b>90000</b>	<b>89975</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>			
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 02	<b>62</b>	<b>1416</b>	<b>30-JUN-20</b>	<b>39008</b>	<b>38988</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>			
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 02	<b>40</b>	<b>666</b>	<b>18-JUN-20</b>	<b>18000</b>	<b>17995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 13	<b>1</b>	<b>2</b>	<b>01-JUN-20</b>	<b>4500</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>4500</b>			
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 13	<b>2</b>	<b>3</b>	<b>01-JUN-20</b>	<b>4500</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>4500</b>			
0041 - 00 - 102 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 13	<b>35</b>	<b>661</b>	<b>18-JUN-20</b>	<b>30600</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>470001</b>			

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 13			36	662	18-JUN-20	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			37	663	18-JUN-20	10562	10557
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			61	1415	30-JUN-20	3586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470001
2230 - 03 - 101 - 60 - 00 - 01			23	1308	26-JUN-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 - 02			17	1133	25-JUN-20	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			21	1137	25-JUN-20	333000	332905
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			13	1129	25-JUN-20	19950	19940
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01			16	1132	25-JUN-20	610248	513431
<====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		

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<b>47 Skill Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							6500				
2230 - 03 - 101 - 61 - 00 - 02							18	1134	25-JUN-20	199500	199435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							11	1127	25-JUN-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							19	1135	25-JUN-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							15	1131	25-JUN-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				
2230 - 03 - 101 - 62 - 00 - 02							12	1128	25-JUN-20	37950	37930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							20	1136	25-JUN-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 - 02							22	1269	25-JUN-20	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 01							14	1130	25-JUN-20	32000	29194
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2806
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2621				