

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

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1 Agriculture								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 44 - 01	2	350	12-MAY-20	703804	514464			
<====Deduction Classification====>				Deduction Amount	NET DED:-	189340		
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8658 - 00 - 112 - 00 - 00 - 00		23000						
2401 - 00 - 001 - 01 - 44 - 01	3	351	12-MAY-20	2691608	2035743			
<====Deduction Classification====>				Deduction Amount	NET DED:-	655865		
0028 - 00 - 107 - 00 - 00 - 00		6950			DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		642000						
8011 - 00 - 107 - 00 - 00 - 00		1440						
2401 - 00 - 001 - 01 - 44 - 02	39	1530	28-MAY-20	3000				
<====Deduction Classification====>				Deduction Amount	NET DED:-	10001		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 02	5	353	12-MAY-20	288000	287920			
<====Deduction Classification====>				Deduction Amount	NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 02	6	354	12-MAY-20	77500	77225			
<====Deduction Classification====>				Deduction Amount	NET DED:-	275		
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00		25						
2401 - 00 - 001 - 01 - 44 - 11	28	661	19-MAY-20	19800	19795			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 01	1	349	12-MAY-20	101625	99720			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1905		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00		5						

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1 Agriculture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
2401 - 00 - 104 - 01 - 44 - 01 4							352	12-MAY-20	3464098	2830818	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	633280	
0028 - 00 - 107 - 00 - 00 - 00							7000		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							607600				
8011 - 00 - 107 - 00 - 00 - 00							2655				
2401 - 00 - 104 - 01 - 44 - 01 36							1504	28-MAY-20	41500	41495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 38							1529	28-MAY-20	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 40							1531	28-MAY-20	55410	55380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 37							1528	28-MAY-20	19410	19400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 2							1503	28-MAY-20	35750	35745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 1							348	12-MAY-20	2706772	2470111	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	236661	
0028 - 00 - 107 - 00 - 00 - 00							12375		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							425				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							221551				

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1 Agriculture								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 104 - 01 - 44 - 02	26	657	21-MAY-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	24	655	21-MAY-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	19	650	21-MAY-20	109050	108990			
<====Deduction Classification====> Deduction Amount				NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	10204			
2401 - 00 - 104 - 01 - 44 - 02	22	653	21-MAY-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	654	21-MAY-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	25	656	21-MAY-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	27	1015	27-MAY-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	21	652	21-MAY-20	201725	201640			
<====Deduction Classification====> Deduction Amount				NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	10204			
2401 - 00 - 104 - 01 - 44 - 02	20	651	21-MAY-20	99000	98945			
<====Deduction Classification====> Deduction Amount				NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	10204			
2401 - 00 - 104 - 01 - 45 - 01	15	285	18-MAY-20	16000	15990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10204			
2401 - 00 - 104 - 01 - 45 - 01	16	286	18-MAY-20	5006567	4367222			
<====Deduction Classification====> Deduction Amount				NET DED:-	639345			
0028 - 00 - 107 - 00 - 00 - 00		19625		DDO CODE:-	10204			
0030 - 02 - 102 - 00 - 00 - 00		625						
0070 - 60 - 800 - 03 - 00 - 00		5400						
8009 - 01 - 101 - 00 - 00 - 00		360000						

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1 Agriculture											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							3000				
8342 - 00 - 117 - 01 - 02 - 00							250695				
2402 - 00 - 001 - 01 - 45 - 01 2							228	14-MAY-20	895556	692332	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	203224	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							171000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							26604				
1 Agriculture											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 01 - 46 - 01 7							125	08-MAY-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 6							123	08-MAY-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				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 46 - 01							63	747	26-MAY-20	28125	25722
<====Deduction Classification====>							Deduction Amount			NET DED:-	2403
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2258			
2401 - 00 - 001 - 01 - 46 - 01							64	748	26-MAY-20	56250	51444
<====Deduction Classification====>							Deduction Amount			NET DED:-	4806
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								4516			
2401 - 00 - 001 - 01 - 46 - 01							8	133	08-MAY-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 - 104 - 01 - 44 - 02							48	571	21-MAY-20	49400	49375
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							49	572	21-MAY-20	627675	627410
<====Deduction Classification====>							Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00								265		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							50	573	21-MAY-20	1032000	1031570
<====Deduction Classification====>							Deduction Amount			NET DED:-	430
0030 - 02 - 102 - 00 - 00 - 00								430		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							51	574	21-MAY-20	372000	371845
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							52	575	21-MAY-20	120000	119950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	10408

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1 Agriculture									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2401 - 00 - 104 - 01 - 44 - 02	53	576	21-MAY-20	197550	197450				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100				
				DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	54	577	21-MAY-20	348000	347855				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		145		NET DED:-	145				
				DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	55	578	21-MAY-20	240000	239900				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100				
				DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	56	579	21-MAY-20	132000	131945				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55				
				DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	57	580	21-MAY-20	93725	93685				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40				
				DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	59	582	21-MAY-20	223675	223560				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		115		NET DED:-	115				
				DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	47	351	19-MAY-20	93725	93685				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40				
				DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	58	581	21-MAY-20	231000	230890				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		110		NET DED:-	110				
				DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	60	583	21-MAY-20	96000	95960				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40				
				DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	61	584	21-MAY-20	186000	185900				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100				
				DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	62	585	21-MAY-20	77190	77150				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40				
				DDO CODE:-	10408				
2401 - 00 - 104 - 01 - 44 - 02	14	148	08-MAY-20	120000	119950				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50				
				DDO CODE:-	10408				

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1 Agriculture											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							36	321	18-MAY-20	372000	371845
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							41	326	18-MAY-20	223675	223560
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							15	149	08-MAY-20	197550	197450
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							16	150	08-MAY-20	348000	347855
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00								145		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							31	264	13-MAY-20	49400	49375
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							34	319	18-MAY-20	627675	627410
<====Deduction Classification====>							Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00								265		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							35	320	18-MAY-20	1032000	1031570
<====Deduction Classification====>							Deduction Amount			NET DED:-	430
0030 - 02 - 102 - 00 - 00 - 00								430		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							37	322	18-MAY-20	96000	95960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							38	323	18-MAY-20	240000	239900
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							39	324	18-MAY-20	231000	230890
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							40	325	18-MAY-20	132000	131945
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							42	327	18-MAY-20	93725	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408

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1 Agriculture											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							43	328	18-MAY-20	231000	230890
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							44	348	19-MAY-20	223675	223560
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							45	349	19-MAY-20	93725	93685
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							46	350	19-MAY-20	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							9	135	08-MAY-20	1035187	943177
<====Deduction Classification====>							Deduction Amount			NET DED:-	92010
0028 - 00 - 107 - 00 - 00 - 00								4375		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								125			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								86850			
2401 - 00 - 104 - 01 - 46 - 01							10	136	08-MAY-20	1055831	885201
<====Deduction Classification====>							Deduction Amount			NET DED:-	170630
0028 - 00 - 107 - 00 - 00 - 00								3000		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								164000			
8011 - 00 - 107 - 00 - 00 - 00								555			
2401 - 00 - 104 - 01 - 46 - 01							11	138	08-MAY-20	177750	162385
<====Deduction Classification====>							Deduction Amount			NET DED:-	15365
0028 - 00 - 107 - 00 - 00 - 00								825		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								30			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								14390			
2401 - 00 - 104 - 01 - 46 - 01							12	140	08-MAY-20	47731	43435
<====Deduction Classification====>							Deduction Amount			NET DED:-	4296
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	10408

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1 Agriculture						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4006				
2401 - 00 - 104 - 01 - 46 - 01	13	142	08-MAY-20	40000	39975	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01	1	127	08-MAY-20	64000	58418	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		300		NET DED:-	5582	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5242				
2402 - 00 - 001 - 01 - 46 - 01	2	130	08-MAY-20	200835	186115	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	14720	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10408	
8009 - 01 - 101 - 00 - 00 - 00		14000				
8011 - 00 - 107 - 00 - 00 - 00		105				
1 Agriculture						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 104 - 01 - 44 - 02	7	44	06-MAY-20	276635	276485	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		150		NET DED:-	150	
				DDO CODE:-	10103	

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1 Agriculture								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 48 - 01	19	924	29-MAY-20	620010	535744			
<====Deduction Classification====> Deduction Amount				NET DED:-	84266			
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE:-	10307			
0030 - 02 - 102 - 00 - 00 - 00		65						
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						
2401 - 00 - 104 - 01 - 44 - 02	11	155	12-MAY-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	12	165	12-MAY-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	13	166	12-MAY-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	14	167	12-MAY-20	2436000	2434985			
<====Deduction Classification====> Deduction Amount				NET DED:-	1015			
0030 - 01 - 102 - 00 - 00 - 00		1015		DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 44 - 02	27	972	29-MAY-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	24	937	29-MAY-20	217200	217080			
<====Deduction Classification====> Deduction Amount				NET DED:-	120			
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 44 - 02	8	152	12-MAY-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	9	153	12-MAY-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	10	154	12-MAY-20	271725	271590			
<====Deduction Classification====> Deduction Amount				NET DED:-	135			
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	10307			

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1 Agriculture											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							15	700	22-MAY-20	79640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							16	701	22-MAY-20	23540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							20	932	29-MAY-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							21	933	29-MAY-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							22	934	29-MAY-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							23	935	29-MAY-20	372950	372770
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00								180		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							7	151	12-MAY-20	24000	23985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							25	941	29-MAY-20	16000	15990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							26	943	29-MAY-20	227728	196758
<====Deduction Classification====>							Deduction Amount			NET DED:-	30970
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2401 - 00 - 104 - 01 - 48 - 01							28	973	29-MAY-20	3010538	2694728
<====Deduction Classification====>							Deduction Amount			NET DED:-	315810
0028 - 00 - 107 - 00 - 00 - 00								12075		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								385			
0070 - 60 - 800 - 03 - 00 - 00								3300			

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1 Agriculture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1550				
8009 - 01 - 101 - 00 - 00 - 00		119700				
8011 - 00 - 107 - 00 - 00 - 00		1935				
8342 - 00 - 117 - 01 - 02 - 00		176865				
2402 - 00 - 001 - 01 - 48 - 01	3	731	26-MAY-20	348507	317889	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	30618	
				DDO CODE:-	10306	
0028 - 00 - 107 - 00 - 00 - 00		1575				
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		28723				
2402 - 00 - 001 - 01 - 48 - 01	4	732	26-MAY-20	232023	217228	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	14795	
				DDO CODE:-	10306	
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				
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2403 - 00 - 001 - 60 - 44 - 01	6	933	21-MAY-20	4656778	3967569	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	689209	
				DDO CODE:-	20001	
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				

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 01 7							934	21-MAY-20	8273	8268	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 8							994	21-MAY-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 11							1509	28-MAY-20	7650		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 5							932	21-MAY-20	367475	328523	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38952	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							6037				
2403 - 00 - 101 - 61 - 44 - 01 4							931	21-MAY-20	695172	449805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	245367	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							151000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8658 - 00 - 112 - 00 - 00 - 00							88232				
2403 - 00 - 101 - 61 - 44 - 01 1							928	21-MAY-20	4877713	4002951	
<====Deduction Classification====>							Deduction Amount		NET DED:-	874762	
0028 - 00 - 107 - 00 - 00 - 00							9375		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							17000				
0216 - 01 - 106 - 02 - 00 - 00							1550				
8009 - 01 - 101 - 00 - 00 - 00							810950				

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		3215				
8342 - 00 - 117 - 01 - 02 - 00		32417				
2403 - 00 - 101 - 61 - 44 - 02	3	930	21-MAY-20	289000	288920	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	2	929	21-MAY-20	121250	121190	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	14	1645	30-MAY-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	13	1644	30-MAY-20	9360	9355	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	12	1643	30-MAY-20	56820	56790	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	9	1507	28-MAY-20	180120	180025	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	10	1508	28-MAY-20	9360	9355	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20001	
2405 - 00 - 001 - 60 - 00 - 01	2	961	21-MAY-20	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01	4	963	21-MAY-20	1126393	794347	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3525		NET DED:-	332046	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	20007	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		293000				
8011 - 00 - 107 - 00 - 00 - 00		720				

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		32701				
2405 - 00 - 001 - 60 - 00 - 01 3	962	21-MAY-20		113013	111808	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
0070 - 60 - 800 - 03 - 00 - 00		1000				
2405 - 00 - 001 - 60 - 00 - 02 1	960	21-MAY-20		103000	102970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 5	964	21-MAY-20		67050	67015	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	20007	
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2403 - 00 - 001 - 60 - 45 - 01 18	817	22-MAY-20		430875	394677	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2250		NET DED:-	36198	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	20203	
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		33588				
2403 - 00 - 001 - 60 - 45 - 01 19	818	22-MAY-20		698500	639923	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3650		NET DED:-	58577	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	20203	
8011 - 00 - 107 - 00 - 00 - 00		410				
8342 - 00 - 117 - 01 - 02 - 00		54372				
2403 - 00 - 101 - 61 - 45 - 01 11	810	22-MAY-20		627377	574362	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1600		NET DED:-	53015	
				DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							50895				
2403 - 00 - 101 - 61 - 45 - 01 10							809	22-MAY-20	639597	503972	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	135625	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							600				
2403 - 00 - 101 - 61 - 45 - 01 13							812	22-MAY-20	1645780	1331050	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4000		NET DED:-	314730	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	20203	
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							630				
2403 - 00 - 101 - 61 - 45 - 01 12							811	22-MAY-20	754965	645580	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	109385	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	20203	
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							540				
2403 - 00 - 101 - 61 - 45 - 01 4							49	11-MAY-20	16144	16139	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 2							47	11-MAY-20	73311	73301	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 1							46	11-MAY-20	30929	30919	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services										
104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 01						21	1041	28-MAY-20	1700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						20	1040	28-MAY-20	12179	12174
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						14	813	22-MAY-20	1599693	1328053
<====Deduction Classification====>						Deduction Amount			NET DED:-	271640
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							120			
8009 - 01 - 101 - 00 - 00 - 00							266000			
8011 - 00 - 107 - 00 - 00 - 00							720			
2403 - 00 - 101 - 61 - 45 - 01						15	814	22-MAY-20	928786	785681
<====Deduction Classification====>						Deduction Amount			NET DED:-	143105
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							85			
0216 - 01 - 106 - 02 - 00 - 00							200			
8009 - 01 - 101 - 00 - 00 - 00							139000			
8011 - 00 - 107 - 00 - 00 - 00							420			
2403 - 00 - 101 - 61 - 45 - 01						16	815	22-MAY-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						3	48	11-MAY-20	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01						17	816	22-MAY-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			

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		55917				
2403 - 00 - 101 - 61 - 45 - 02	9	808	22-MAY-20	354800	354625	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		175		NET DED:-	175	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	6	805	22-MAY-20	20100	20090	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	7	806	22-MAY-20	67000	66975	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	8	807	22-MAY-20	48000	47970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 13	5	50	11-MAY-20	34425	34410	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01	5	496	20-MAY-20	1072762	873419	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3650		NET DED:-	199343	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	20211	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		167500				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		26548				
2405 - 00 - 001 - 60 - 45 - 01	1	396	19-MAY-20	156384	156379	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01	2	397	19-MAY-20	11094	11089	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01	3	398	19-MAY-20	14105	14100	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20211	

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 60 - 45 - 01							4	495	20-MAY-20	8000	7995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02							6	679	21-MAY-20	71125	71090
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								35		NET DED:-	35
										DDO CODE:-	20211
2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 46 - 01							6	176	11-MAY-20	49752	43098
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200		NET DED:-	6654
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20406
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6389			
2403 - 00 - 001 - 60 - 46 - 01							12	207	12-MAY-20	794125	727261
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								4150		NET DED:-	66864
0030 - 02 - 102 - 00 - 00 - 00								165		DDO CODE:-	20406
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								61964			
2403 - 00 - 001 - 60 - 46 - 01							14	209	12-MAY-20	283500	259716
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1500		NET DED:-	23784
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	20406
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								22044			
2403 - 00 - 001 - 60 - 46 - 01							5	175	11-MAY-20	36750	33515
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								150		NET DED:-	3235
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20406

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2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3065				
2403 - 00 - 001 - 60 - 46 - 01 3							43	06-MAY-20	2301820	1869890	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	431930
0028 - 00 - 107 - 00 - 00 - 00							7200			DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							421500				
8011 - 00 - 107 - 00 - 00 - 00							1050				
2403 - 00 - 001 - 60 - 46 - 01 1							41	06-MAY-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 4							44	06-MAY-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 15							787	26-MAY-20	625		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 01 18							856	27-MAY-20	33678	33673	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 13 10							180	11-MAY-20	5000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20406

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2 Animal Husbandry and Veterinary Services									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2403 - 00 - 001 - 60 - 46 - 13	11	181	11-MAY-20	6000	5995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406				
2403 - 00 - 001 - 60 - 46 - 13	16	838	27-MAY-20	32240	32220				
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	20406				
2403 - 00 - 001 - 60 - 46 - 13	9	179	11-MAY-20	9800	9795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406				
2403 - 00 - 001 - 60 - 46 - 14	8	178	11-MAY-20	142380	142375				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20406				
2403 - 00 - 101 - 61 - 46 - 02	2	42	06-MAY-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	13	208	12-MAY-20	42500	42475				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	20406				
2403 - 00 - 101 - 61 - 46 - 02	7	177	11-MAY-20	612200	611895				
<====Deduction Classification====> Deduction Amount					NET DED:-	305			
0030 - 02 - 102 - 00 - 00 - 00			305	DDO CODE:-	20406				
2403 - 00 - 101 - 61 - 46 - 02	17	839	27-MAY-20	169500	169410				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	20406				
2405 - 00 - 101 - 62 - 00 - 01	2	48	06-MAY-20	293419	267879				
<====Deduction Classification====> Deduction Amount					NET DED:-	25540			
0028 - 00 - 107 - 00 - 00 - 00			1350	DDO CODE:-	20410				
0030 - 02 - 102 - 00 - 00 - 00			45						
8011 - 00 - 107 - 00 - 00 - 00			195						
8342 - 00 - 117 - 01 - 02 - 00			23950						
2405 - 00 - 101 - 62 - 00 - 01	1	47	06-MAY-20	394183	313758				
<====Deduction Classification====> Deduction Amount					NET DED:-	80425			
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	20410				
0030 - 02 - 102 - 00 - 00 - 00			30						
8009 - 01 - 101 - 00 - 00 - 00			79000						

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		195				
2405 - 00 - 101 - 62 - 00 - 02	5	262	13-MAY-20	77800	77760	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	6	742	26-MAY-20	28050	28035	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	4	261	13-MAY-20	77800	77760	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	3	245	13-MAY-20	28985	28970	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20410	
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 47 - 01	4	200	28-MAY-20	1118301	902361	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	215940	
0028 - 00 - 107 - 00 - 00 - 00		3575		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		110				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		191508				
8011 - 00 - 107 - 00 - 00 - 00		605				
8342 - 00 - 117 - 01 - 02 - 00		20042				
2403 - 00 - 101 - 61 - 47 - 01	6	202	28-MAY-20	966387	872551	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	93836	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		37826				

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2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							49585				
2403 - 00 - 101 - 61 - 47 - 01 5							201	28-MAY-20	1152053	969577	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	182476	
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							136500				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							38431				
2403 - 00 - 101 - 61 - 47 - 01 3							199	28-MAY-20	118750	110734	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8016	
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							7346				
2403 - 00 - 101 - 61 - 47 - 01 7							203	28-MAY-20	519000	477678	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41322	
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							115				
8342 - 00 - 117 - 01 - 02 - 00							38462				
2403 - 00 - 101 - 61 - 47 - 02 2							118	26-MAY-20	224750	224635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 1							117	26-MAY-20	551575	551300	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01 2							205	28-MAY-20	678157	595894	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	82263	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00							75				

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		29283				
2405 - 00 - 101 - 61 - 00 - 02	1	204	28-MAY-20	116700	116640	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02	3	206	28-MAY-20	13500	13495	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20108	
2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 48 - 01	30	922	29-MAY-20	11172		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 01	31	923	29-MAY-20	32195	32190	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 01	29	921	29-MAY-20	16816		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	20	253	14-MAY-20	8682	8677	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	1	52	06-MAY-20	39600	39595	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	7	60	06-MAY-20	7200	7195	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 48 - 14			27	919	29-MAY-20	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 14			10	63	06-MAY-20	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 14			9	62	06-MAY-20	17442	17437
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 14			8	61	06-MAY-20	6210	6205
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 14			6	59	06-MAY-20	7698	7693
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 14			5	58	06-MAY-20	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 14			4	57	06-MAY-20	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 14			3	54	06-MAY-20	6318	6313
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 14			2	53	06-MAY-20	5046	5041
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01			14	144	12-MAY-20	69000	68845
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00					30		
2403 - 00 - 101 - 61 - 48 - 01			15	145	12-MAY-20	56000	55965
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	20304

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2 Animal Husbandry and Veterinary Services											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 48 - 01 16							146	12-MAY-20	752806	683444	
<====Deduction Classification====>							Deduction Amount		NET DED:-	69362	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							63577				
2403 - 00 - 101 - 61 - 48 - 01 17							147	12-MAY-20	702625	643051	
<====Deduction Classification====>							Deduction Amount		NET DED:-	59574	
0028 - 00 - 107 - 00 - 00 - 00							3375		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00							135				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							55659				
2403 - 00 - 101 - 61 - 48 - 01 12							142	12-MAY-20	2257626	1844936	
<====Deduction Classification====>							Deduction Amount		NET DED:-	412690	
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							404100				
8011 - 00 - 107 - 00 - 00 - 00							1140				
2403 - 00 - 101 - 61 - 48 - 01 19							149	12-MAY-20	29256	29241	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 28							920	29-MAY-20	71692	65390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6302	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6037				
2403 - 00 - 101 - 61 - 48 - 01 13							143	12-MAY-20	682500	624925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	57575	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====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		11	141	12-MAY-20			26125	23909			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			125							NET DED:-	2216
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	20304
8011 - 00 - 107 - 00 - 00 - 00			15								
8342 - 00 - 117 - 01 - 02 - 00			2071								
2403 - 00 - 101 - 61 - 48 - 01		18	148	12-MAY-20			832500	762127			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			4150							NET DED:-	70373
0030 - 02 - 102 - 00 - 00 - 00			165							DDO CODE:-	20304
8011 - 00 - 107 - 00 - 00 - 00			495								
8342 - 00 - 117 - 01 - 02 - 00			65563								
2403 - 00 - 101 - 61 - 48 - 02		25	697	22-MAY-20			177300	177205			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			95							NET DED:-	95
										DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02		26	918	29-MAY-20			807100	806705			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			395							NET DED:-	395
										DDO CODE:-	20304
2403 - 00 - 102 - 67 - 00 - 01		21	544	19-MAY-20			1414740	1259068			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			5350							NET DED:-	155672
0030 - 02 - 102 - 00 - 00 - 00			185							DDO CODE:-	20305
0070 - 60 - 800 - 03 - 00 - 00			1000								
0216 - 01 - 106 - 02 - 00 - 00			100								
8009 - 01 - 101 - 00 - 00 - 00			75000								
8011 - 00 - 107 - 00 - 00 - 00			825								
8342 - 00 - 117 - 01 - 02 - 00			73212								

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2 Animal Husbandry and Veterinary Services									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2403 - 00 - 102 - 67 - 00 - 02		22	545	19-MAY-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		23	561	20-MAY-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					
2403 - 00 - 102 - 67 - 00 - 02		24	597	20-MAY-20		13300		13290	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		20305	
2405 - 00 - 101 - 63 - 00 - 01		16	814	27-MAY-20		3061			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		20309	
2405 - 00 - 101 - 63 - 00 - 01		5	33	05-MAY-20		8000		7995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20309	
2405 - 00 - 101 - 63 - 00 - 01		1	22	05-MAY-20		459453		409169	
<====Deduction Classification====> Deduction Amount						NET DED:-		50284	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-		20309	
0030 - 02 - 102 - 00 - 00 - 00				55					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				28000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				18543					
8658 - 00 - 112 - 00 - 00 - 00				746					
2405 - 00 - 101 - 63 - 00 - 01		4	32	05-MAY-20		8000		7995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20309	
2405 - 00 - 101 - 63 - 00 - 02		6	97	08-MAY-20		9920		9915	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20309	
2405 - 00 - 101 - 63 - 00 - 02		7	98	08-MAY-20		9600		9595	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20309	

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2405 - 00 - 101 - 63 - 00 - 02	2	30	05-MAY-20			9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	3	31	05-MAY-20			9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	12	805	27-MAY-20			3387		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	8	275	15-MAY-20			14272	14267	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	10	803	27-MAY-20			3052		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	9	802	27-MAY-20			9975	9970	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	15	813	27-MAY-20			2900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	11	804	27-MAY-20			5250	5245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	13	806	27-MAY-20			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	14	812	27-MAY-20			810		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20309	

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3 Buildings and Housing								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 44 - 01	1	1422	27-MAY-20	3129273	2225241			
<====Deduction Classification====>				Deduction Amount	NET DED:-	904032		
0028 - 00 - 107 - 00 - 00 - 00		9250			DDO CODE:-	30001		
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		864500						
8011 - 00 - 107 - 00 - 00 - 00		1680						
8342 - 00 - 117 - 01 - 02 - 00		13666						
8658 - 00 - 112 - 00 - 00 - 00		6200						
2059 - 80 - 001 - 61 - 44 - 01	7	1428	27-MAY-20	1309625	1197469			
<====Deduction Classification====>				Deduction Amount	NET DED:-	112156		
0028 - 00 - 107 - 00 - 00 - 00		6250			DDO CODE:-	30001		
0030 - 02 - 102 - 00 - 00 - 00		250						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		900						
8342 - 00 - 117 - 01 - 02 - 00		104506						
2059 - 80 - 001 - 61 - 44 - 01	3	1424	27-MAY-20	2236188	2036163			
<====Deduction Classification====>				Deduction Amount	NET DED:-	200025		
0028 - 00 - 107 - 00 - 00 - 00		9250			DDO CODE:-	30001		
0030 - 02 - 102 - 00 - 00 - 00		275						
0216 - 01 - 106 - 02 - 00 - 00		450						
8011 - 00 - 107 - 00 - 00 - 00		1020						
8342 - 00 - 117 - 01 - 02 - 00		189030						
2059 - 80 - 001 - 61 - 44 - 01	5	1426	27-MAY-20	1034375	946584			
<====Deduction Classification====>				Deduction Amount	NET DED:-	87791		
0028 - 00 - 107 - 00 - 00 - 00		5250			DDO CODE:-	30001		
0030 - 02 - 102 - 00 - 00 - 00		210						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		81406						

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3 Buildings and Housing							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2059 - 80 - 001 - 61 - 44 - 01	6	1427	27-MAY-20			896125	820459	
<====Deduction Classification====> Deduction Amount							NET DED:-	75666
0028 - 00 - 107 - 00 - 00 - 00		4500				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		180						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		70401						
2059 - 80 - 001 - 61 - 44 - 01	8	1429	27-MAY-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	9	1430	27-MAY-20			137979	127796	
<====Deduction Classification====> Deduction Amount							NET DED:-	10183
8342 - 00 - 117 - 01 - 02 - 00		5183				DDO CODE:-	30001	
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		3500						
8011 - 00 - 107 - 00 - 00 - 00		90						
2059 - 80 - 001 - 61 - 44 - 01	10	1431	27-MAY-20			1535711	1198548	
<====Deduction Classification====> Deduction Amount							NET DED:-	337163
0028 - 00 - 107 - 00 - 00 - 00		4300				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		296500						
8011 - 00 - 107 - 00 - 00 - 00		1125						
8342 - 00 - 117 - 01 - 02 - 00		29963						
2059 - 80 - 001 - 61 - 44 - 01	2	1423	27-MAY-20			1949650	1773234	
<====Deduction Classification====> Deduction Amount							NET DED:-	176416
0028 - 00 - 107 - 00 - 00 - 00		7850				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		265						

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							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 12							1433	27-MAY-20	2072647	1540207	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4000		NET DED:-	532440	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	30001	
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							475900				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							35030				
2059 - 80 - 001 - 61 - 44 - 01 11							1432	27-MAY-20	732465	605925	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	126540	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	30001	
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 - 02 4							1425	27-MAY-20	1184000	1183680	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							320		NET DED:-	320	
									DDO CODE:-	30001	

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3 Buildings and Housing								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 46 - 01	6	630	21-MAY-20	279083	204868			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	74215	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	30405	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		71000						
8011 - 00 - 107 - 00 - 00 - 00		195						
2059 - 80 - 001 - 61 - 46 - 01	3	624	21-MAY-20	319000	318890			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		110				NET DED:-	110	
						DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	4	626	21-MAY-20	130835	99510			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	31325	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30405	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2059 - 80 - 001 - 61 - 46 - 01	7	631	21-MAY-20	1374500	1254863			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6750				NET DED:-	119637	
0030 - 02 - 102 - 00 - 00 - 00		265				DDO CODE:-	30405	
0216 - 01 - 106 - 02 - 00 - 00		900						
8011 - 00 - 107 - 00 - 00 - 00		960						
8342 - 00 - 117 - 01 - 02 - 00		110762						
2059 - 80 - 001 - 61 - 46 - 01	8	632	21-MAY-20	8000	7995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	1	147	08-MAY-20	9063	9058			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 02	5	629	21-MAY-20	19450	19440			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	30405	

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2059 - 80 - 001 - 61 - 46 - 02	2	548	21-MAY-20		19450	19440
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	30405
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2059 - 01 - 053 - 60 - 74 - 02	2	56	13-MAY-20		33725	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 01	5	268	29-MAY-20		666053	609551
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2375			NET DED:-	56502
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	30102
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		37402				
2059 - 80 - 001 - 61 - 47 - 01	1	55	13-MAY-20		72000	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 01	3	260	28-MAY-20		2720	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 02	4	261	28-MAY-20		105725	105690
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35
					DDO CODE:-	30102

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3 Buildings and Housing								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 48 - 01	20	1006	30-MAY-20	39272	39267			
<====Deduction Classification====>								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 01	3	291	15-MAY-20	1004500	917605			
<====Deduction Classification====>								
				NET DED:-	86895			
0028 - 00 - 107 - 00 - 00 - 00			5150	DDO CODE:-	30304			
0030 - 02 - 102 - 00 - 00 - 00			205					
0216 - 01 - 106 - 02 - 00 - 00			550					
8011 - 00 - 107 - 00 - 00 - 00			735					
8342 - 00 - 117 - 01 - 02 - 00			80255					
2059 - 80 - 001 - 61 - 48 - 01	21	1007	30-MAY-20	2766				
<====Deduction Classification====>								
				NET DED:-				
				DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 01	1	289	15-MAY-20	1495276	1359831			
<====Deduction Classification====>								
				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	10	299	15-MAY-20	1013931	685946			
<====Deduction Classification====>								
				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 - 02	18	967	29-MAY-20	34500	34485			
<====Deduction Classification====>								
				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	30304			

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3 Buildings and Housing											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 02							13	962	29-MAY-20	2800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02							2	290	15-MAY-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							17	966	29-MAY-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 - 02							16	965	29-MAY-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 - 02							15	964	29-MAY-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 - 02							14	963	29-MAY-20	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02							11	321	15-MAY-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							9	298	15-MAY-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02							8	297	15-MAY-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02							7	296	15-MAY-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02							6	295	15-MAY-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02							5	294	15-MAY-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304

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3 Buildings and Housing											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 02							4	293	15-MAY-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							12	961	29-MAY-20	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13							19	1005	30-MAY-20	47775	47770
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13							22	1008	30-MAY-20	28665	28660
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
4 Co-operation											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 44 - 01							7	572	14-MAY-20	4674867	3409190
<====Deduction Classification====>							Deduction Amount			NET DED:-	1265677
0028 - 00 - 107 - 00 - 00 - 00								11825		DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00								305			
0070 - 60 - 800 - 03 - 00 - 00								12000			
0216 - 01 - 106 - 02 - 00 - 00								970			
8009 - 01 - 101 - 00 - 00 - 00								1138000			
8011 - 00 - 107 - 00 - 00 - 00								3630			
8342 - 00 - 117 - 01 - 02 - 00								98947			
2425 - 00 - 001 - 00 - 44 - 02							4	569	14-MAY-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							8	977	21-MAY-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001

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4 Co-operation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 02 6							571	14-MAY-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 5							570	14-MAY-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 3							568	14-MAY-20	19050	19040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 1							566	14-MAY-20	67560	67525	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 2							567	14-MAY-20	13500	13495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
4 Co-operation											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 45 - 01 1							152	13-MAY-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							154	13-MAY-20	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	

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4 Co-operation											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 45 - 02 4							155	13-MAY-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 6							395	19-MAY-20	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01 2							153	13-MAY-20	632821	497215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135606	
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							27121				
2425 - 00 - 001 - 00 - 51 - 01 5							156	13-MAY-20	563723	471385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	92338	
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							69000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							18978				
4 Co-operation											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 46 - 01 4							781	26-MAY-20	290352	264779	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25573	
0028 - 00 - 107 - 00 - 00 - 00							1075		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							24243				

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4 Co-operation								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 46 - 01	1	778	26-MAY-20		672204	511599		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	160605		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	40405		
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		154500						
8011 - 00 - 107 - 00 - 00 - 00		465						
2425 - 00 - 001 - 00 - 52 - 01	3	780	26-MAY-20		366119	327764		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	38355		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	40405		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2425 - 00 - 001 - 00 - 52 - 01	2	779	26-MAY-20		276886	252469		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	24417		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	40405		
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		23002						
4 Co-operation								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 47 - 01	7	193	28-MAY-20		1704			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	40102		
2425 - 00 - 001 - 00 - 47 - 01	8	194	28-MAY-20		5864	5859		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40102		

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4 Co-operation											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 47 - 01 9							195	28-MAY-20	3437		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01 3							159	27-MAY-20	400196	298637	
<====Deduction Classification====>							Deduction Amount		NET DED:-	101559	
									DDO CODE:-	40102	
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							95500				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							2539				
2425 - 00 - 001 - 00 - 47 - 01 1							157	27-MAY-20	388703	315435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	73268	
									DDO CODE:-	40102	
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							20768				
2425 - 00 - 001 - 00 - 47 - 13 13							232	28-MAY-20	4775		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 12							198	28-MAY-20	5460	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5460	
									DDO CODE:-	40102	
0220 - 60 - 800 - 00 - 00 - 00							5460				
2425 - 00 - 001 - 00 - 47 - 13 11							197	28-MAY-20	16870	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16870	
									DDO CODE:-	40102	
0801 - 01 - 800 - 01 - 00 - 00							16870				
2425 - 00 - 001 - 00 - 47 - 13 10							196	28-MAY-20	5650	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5650	
									DDO CODE:-	40102	
0801 - 01 - 800 - 01 - 00 - 00							5650				
2425 - 00 - 001 - 00 - 47 - 13 4							190	28-MAY-20	3900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40102	

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4 Co-operation						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 47 - 13	5	191	28-MAY-20	13791	13786	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13	6	192	28-MAY-20	3130		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01	2	158	27-MAY-20	187114	170294	
<====Deduction Classification====> Deduction Amount				NET DED:-	16820	
8342 - 00 - 117 - 01 - 02 - 00		7430		DDO CODE:-	40102	
8011 - 00 - 107 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		8500				
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		20				
4 Co-operation						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 48 - 01	3	372	18-MAY-20	62225	62200	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01	1	370	18-MAY-20	1237340	923941	
<====Deduction Classification====> Deduction Amount				NET DED:-	313399	
0028 - 00 - 107 - 00 - 00 - 00		3975		DDO CODE:-	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		40179				
2425 - 00 - 001 - 00 - 57 - 01	2	371	18-MAY-20	831901	701163	
<====Deduction Classification====> Deduction Amount				NET DED:-	130738	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	40304	

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4 Co-operation						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		25448				
5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2205 - 00 - 001 - 00 - 44 - 01	2	1200	26-MAY-20	281125	257233	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1375		NET DED:-	23892	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	50001	
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		22192				
2205 - 00 - 001 - 00 - 44 - 01	8	1206	26-MAY-20	58862	43627	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	15235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2205 - 00 - 001 - 00 - 44 - 01	3	1201	26-MAY-20	2334962	1843448	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7600		NET DED:-	491514	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		414030				
8011 - 00 - 107 - 00 - 00 - 00		1245				

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5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								64689			
8658 - 00 - 112 - 00 - 00 - 00								500			
2205 - 00 - 102 - 60 - 00 - 01 6							1204	26-MAY-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 4							1202	26-MAY-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 15							1213	26-MAY-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 13							1211	26-MAY-20	733500	733135	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00								365	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 11							1209	26-MAY-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 10							1208	26-MAY-20	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 5							1203	26-MAY-20	154000	152755	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1245	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	50001	

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5 Culture							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>							
		0030 - 02 - 102 - 00 - 00 - 00	45				
		0070 - 60 - 800 - 03 - 00 - 00	1000				
2205 - 00 - 102 - 60 - 00 - 02		12	1210	26-MAY-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		14	1212	26-MAY-20	59250	59220	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30	
		0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01		7	1205	26-MAY-20	453139	363132	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90007	
		0028 - 00 - 107 - 00 - 00 - 00	1050		DDO CODE:-	50001	
		0030 - 02 - 102 - 00 - 00 - 00	30				
		0070 - 60 - 800 - 03 - 00 - 00	3500				
		8009 - 01 - 101 - 00 - 00 - 00	75000				
		8011 - 00 - 107 - 00 - 00 - 00	330				
		8342 - 00 - 117 - 01 - 02 - 00	10097				
2205 - 00 - 105 - 63 - 00 - 01		1	1199	26-MAY-20	801660	635089	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	166571	
		0028 - 00 - 107 - 00 - 00 - 00	2925		DDO CODE:-	50001	
		0030 - 02 - 102 - 00 - 00 - 00	85				
		0070 - 60 - 800 - 03 - 00 - 00	500				
		0216 - 01 - 106 - 02 - 00 - 00	100				
		8009 - 01 - 101 - 00 - 00 - 00	138500				
		8011 - 00 - 107 - 00 - 00 - 00	420				
		8342 - 00 - 117 - 01 - 02 - 00	24041				
2205 - 00 - 105 - 63 - 00 - 01		9	1207	26-MAY-20	301125	275574	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25551	
		0028 - 00 - 107 - 00 - 00 - 00	1500		DDO CODE:-	50001	
		0030 - 02 - 102 - 00 - 00 - 00	60				
		8011 - 00 - 107 - 00 - 00 - 00	255				
		8342 - 00 - 117 - 01 - 02 - 00	23736				

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5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2251 - 00 - 090 - 05 - 00 - 01							2	1214	26-MAY-20	445776	298899
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								800		NET DED:-	146877
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	50001
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								122000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								5792			
8658 - 00 - 112 - 00 - 00 - 00								14735			
6 Ecclesiastical											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2250 - 00 - 103 - 00 - 44 - 01							4	818	19-MAY-20	1901520	1555589
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								6200		NET DED:-	345931
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	60001
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								270500			
8011 - 00 - 107 - 00 - 00 - 00								1045			
8342 - 00 - 117 - 01 - 02 - 00								61901			
2250 - 00 - 103 - 00 - 44 - 01							2	816	19-MAY-20	63474	63269
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 01							6	820	19-MAY-20	6000	5995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	60001

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6 Ecclesiastical							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2250 - 00 - 103 - 00 - 44 - 01	7	821	19-MAY-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	8	822	19-MAY-20			58512	58482	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	9	823	19-MAY-20			115630	115575	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	12	826	19-MAY-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	824	19-MAY-20			14508	14503	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01	3	817	19-MAY-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	14	1108	21-MAY-20			31025	31020	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01	13	827	19-MAY-20			2418750	2210802	
<====Deduction Classification====> Deduction Amount							NET DED:-	207948
0028 - 00 - 107 - 00 - 00 - 00		10750				DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		430						
8011 - 00 - 107 - 00 - 00 - 00		2580						
8342 - 00 - 117 - 01 - 02 - 00		194188						
2250 - 00 - 103 - 00 - 68 - 01	1	815	19-MAY-20			771466	650704	
<====Deduction Classification====> Deduction Amount							NET DED:-	120762
0028 - 00 - 107 - 00 - 00 - 00		2275				DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		70						

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		89000				
8011 - 00 - 107 - 00 - 00 - 00		545				
8342 - 00 - 117 - 01 - 02 - 00		26872				
2250 - 00 - 103 - 00 - 68 - 02	5	819	19-MAY-20		375000	374875
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		125			NET DED:-	125
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02	11	825	19-MAY-20		9300	9295
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	60001
7 Education						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2202 - 01 - 107 - 66 - 00 - 01	39	980	21-MAY-20		1509070	1215765
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4025			NET DED:-	293305
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				
8342 - 00 - 117 - 01 - 02 - 00		67100				
8658 - 00 - 112 - 00 - 00 - 00		7000				
2202 - 01 - 107 - 66 - 00 - 02	41	982	21-MAY-20		83500	83465
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35
					DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02	40	981	21-MAY-20		19450	19440
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	70003

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 66 - 00 - 02							8	537	14-MAY-20	19450	19440
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70003
2202 - 01 - 107 - 67 - 00 - 01							17	757	19-MAY-20	1926390	1503209
<====Deduction Classification====>							Deduction Amount			NET DED:-	423181
0028 - 00 - 107 - 00 - 00 - 00								3400		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								85			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								285000			
8011 - 00 - 107 - 00 - 00 - 00								1020			
8342 - 00 - 117 - 01 - 02 - 00								44976			
8658 - 00 - 112 - 00 - 00 - 00								88000			
2202 - 01 - 107 - 67 - 00 - 01							15	755	19-MAY-20	876227	668075
<====Deduction Classification====>							Deduction Amount			NET DED:-	208152
0028 - 00 - 107 - 00 - 00 - 00								2250		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								163000			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								9302			
8658 - 00 - 112 - 00 - 00 - 00								30000			
2202 - 01 - 107 - 67 - 00 - 02							19	759	19-MAY-20	19450	19440
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							18	758	19-MAY-20	49450	49425
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01							64	1578	28-MAY-20	16000	15990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							68	1582	28-MAY-20	8172406	6564065
<====Deduction Classification====>							Deduction Amount			NET DED:-	1608341
0028 - 00 - 107 - 00 - 00 - 00								12600		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00								315			

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								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							67	1581	28-MAY-20	29256	29241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							62	1576	28-MAY-20	2302443	1948648
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	353795
0028 - 00 - 107 - 00 - 00 - 00								7500		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00								225			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								3050			
8009 - 01 - 101 - 00 - 00 - 00								280500			
8011 - 00 - 107 - 00 - 00 - 00								1010			
8342 - 00 - 117 - 01 - 02 - 00								40010			
8658 - 00 - 112 - 00 - 00 - 00								20500			
2202 - 03 - 103 - 65 - 00 - 01							71	1585	28-MAY-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 - 02							65	1579	28-MAY-20	116700	115735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	965
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	70004

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7 Education							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0216 - 01 - 106 - 02 - 00 - 00				900			
2202 - 03 - 103 - 65 - 00 - 02			3	68	04-MAY-20	18000	17990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02			66	1580	28-MAY-20	91764	83145
<=====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 - 02			69	1583	28-MAY-20	60625	60595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02			2	67	04-MAY-20	30000	29870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70004
0028 - 00 - 107 - 00 - 00 - 00				125			
2202 - 03 - 103 - 65 - 00 - 02			63	1577	28-MAY-20	18000	17990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02			1	66	04-MAY-20	26129	25999
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70004
0028 - 00 - 107 - 00 - 00 - 00				125			
2202 - 03 - 103 - 65 - 00 - 02			4	69	04-MAY-20	91764	83145
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8619
8342 - 00 - 117 - 01 - 02 - 00				8354		DDO CODE:-	70004
8658 - 00 - 123 - 00 - 00 - 00				60			
0030 - 02 - 102 - 00 - 00 - 00				5			
0028 - 00 - 107 - 00 - 00 - 00				200			
2202 - 03 - 103 - 65 - 00 - 02			70	1584	28-MAY-20	1203000	1192445
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10555
0028 - 00 - 107 - 00 - 00 - 00				6150		DDO CODE:-	70004

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							205				
0216 - 01 - 106 - 02 - 00 - 00							4200				
2202 - 03 - 103 - 66 - 00 - 01							32	1144	21-MAY-20	1501820	1218762
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	283058
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							66608				
2202 - 03 - 103 - 66 - 00 - 02							81	1703	30-MAY-20	26000	25870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 66 - 00 - 02							75	1630	29-MAY-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							31	1143	21-MAY-20	259500	258450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1050
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 03 - 103 - 66 - 00 - 02							74	1629	29-MAY-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							80	1702	30-MAY-20	60000	59740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 03 - 103 - 67 - 00 - 01							43	1235	26-MAY-20	1693814	1283474
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410340
0028 - 00 - 107 - 00 - 00 - 00							3425			DDO CODE:-	70005

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							278000				
8011 - 00 - 107 - 00 - 00 - 00							835				
8342 - 00 - 117 - 01 - 02 - 00							24079				
8658 - 00 - 112 - 00 - 00 - 00							103511				
2202 - 03 - 103 - 67 - 00 - 02							42	1234	26-MAY-20	77000	76820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 03 - 103 - 70 - 00 - 01							77	1669	30-MAY-20	2075205	1893488
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181717
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							175092				
2202 - 03 - 103 - 70 - 00 - 01							78	1670	30-MAY-20	957949	824907
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	133042
0028 - 00 - 107 - 00 - 00 - 00							3275			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							44072				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 03 - 103 - 70 - 00 - 02							76	1668	30-MAY-20	600000	597400
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2600
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 03 - 103 - 70 - 00 - 02							79	1671	30-MAY-20	91400	91355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70006

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7 Education							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 73 - 00 - 01		26	1138	21-MAY-20	2327743	2073637	
<====Deduction Classification====>		Deduction Amount			NET DED:-	254106	
0028 - 00 - 107 - 00 - 00 - 00		5625			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		155					
0216 - 01 - 106 - 02 - 00 - 00		1350					
8009 - 01 - 101 - 00 - 00 - 00		23000					
8011 - 00 - 107 - 00 - 00 - 00		1530					
8342 - 00 - 117 - 01 - 02 - 00		172446					
8658 - 00 - 112 - 00 - 00 - 00		50000					
2202 - 03 - 103 - 73 - 00 - 01		28	1140	21-MAY-20	97996	97791	
<====Deduction Classification====>		Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5					
2202 - 03 - 103 - 73 - 00 - 02		30	1142	21-MAY-20	9672	9667	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		72	1627	29-MAY-20	95900	95855	
<====Deduction Classification====>		Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		73	1628	29-MAY-20	95900	95855	
<====Deduction Classification====>		Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		25	1137	21-MAY-20	559500	557270	
<====Deduction Classification====>		Deduction Amount			NET DED:-	2230	
0028 - 00 - 107 - 00 - 00 - 00		2125			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		105					
2202 - 03 - 103 - 76 - 00 - 01		27	1139	21-MAY-20	431029	378814	
<====Deduction Classification====>		Deduction Amount			NET DED:-	52215	
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	70001	
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					

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7 Education										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 76 - 00 - 01						11	645	15-MAY-20	23427	23422
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01						10	644	15-MAY-20	387308	387303
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02						24	1136	21-MAY-20	220500	219815
<====Deduction Classification====>						Deduction Amount			NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							60			
2202 - 03 - 103 - 76 - 00 - 02						82	1704	30-MAY-20	30000	29870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 03 - 103 - 76 - 00 - 02						83	1705	30-MAY-20	19000	18995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 78 - 00 - 01						57	1410	27-MAY-20	264584	242240
<====Deduction Classification====>						Deduction Amount			NET DED:-	22344
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							22019			
2202 - 03 - 103 - 78 - 00 - 02						58	1411	27-MAY-20	276000	275030
<====Deduction Classification====>						Deduction Amount			NET DED:-	970
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							70			
2202 - 03 - 103 - 78 - 00 - 02						59	1412	27-MAY-20	89950	89910
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70002
2202 - 80 - 001 - 60 - 00 - 01						46	1396	27-MAY-20	22450	22440
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							45	1395	27-MAY-20	59903	59893
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							51	1401	27-MAY-20	36722	34112
<====Deduction Classification====>							Deduction Amount			NET DED:-	2610
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
8658 - 00 - 112 - 00 - 00 - 00								2600			
2202 - 80 - 001 - 60 - 00 - 01							12	646	15-MAY-20	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							14	754	19-MAY-20	110189	62924
<====Deduction Classification====>							Deduction Amount			NET DED:-	47265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8658 - 00 - 112 - 00 - 00 - 00								17000			
2202 - 80 - 001 - 60 - 00 - 01							20	760	19-MAY-20	13638797	10182834
<====Deduction Classification====>							Deduction Amount			NET DED:-	3455963
0028 - 00 - 107 - 00 - 00 - 00								30325		DDO CODE:-	70001
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								2832300			
8011 - 00 - 107 - 00 - 00 - 00								8595			
8342 - 00 - 117 - 01 - 02 - 00								217838			
8658 - 00 - 112 - 00 - 00 - 00								332000			
8658 - 00 - 123 - 00 - 00 - 00								240			
2202 - 80 - 001 - 60 - 00 - 01							47	1397	27-MAY-20	125949	92944
<====Deduction Classification====>							Deduction Amount			NET DED:-	33005
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
8658 - 00 - 112 - 00 - 00 - 00								33000			

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							52	1402	27-MAY-20	31148	31138
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							13	753	19-MAY-20	5566497	4404425
<====Deduction Classification====>							Deduction Amount			NET DED:-	1162072
0028 - 00 - 107 - 00 - 00 - 00								18300		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								545			
0070 - 60 - 800 - 03 - 00 - 00								4500			
0216 - 01 - 106 - 02 - 00 - 00								3250			
8009 - 01 - 101 - 00 - 00 - 00								958246			
8011 - 00 - 107 - 00 - 00 - 00								3355			
8342 - 00 - 117 - 01 - 02 - 00								166458			
8658 - 00 - 112 - 00 - 00 - 00								7418			
2202 - 80 - 001 - 60 - 00 - 01							48	1398	27-MAY-20	2250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							44	1394	27-MAY-20	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							23	1135	21-MAY-20	55561	55556
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							16	756	19-MAY-20	511950	511395
<====Deduction Classification====>							Deduction Amount			NET DED:-	555
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								205			
2202 - 80 - 001 - 60 - 00 - 11							21	860	19-MAY-20	40050	40035
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							22	861	19-MAY-20	28050	28045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							54	1404	27-MAY-20	90098	90093
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001

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7 Education										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 80 - 001 - 60 - 00 - 13 60		1564	28-MAY-20	94250	0					
<====Deduction Classification====>		Deduction Amount		NET DED:-	94250					
0801 - 01 - 800 - 01 - 00 - 00		94250			DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 13 53		1403	27-MAY-20	15617						
<====Deduction Classification====>		Deduction Amount		NET DED:-						
				DDO CODE:-	70001					
2202 - 80 - 001 - 60 - 00 - 13 61		1565	28-MAY-20	191250	0					
<====Deduction Classification====>		Deduction Amount		NET DED:-	191250					
0058 - 00 - 200 - 00 - 00 - 00		191250			DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 13 5		158	06-MAY-20	86500	86495					
<====Deduction Classification====>		Deduction Amount		NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 13 6		159	06-MAY-20	24900	24895					
<====Deduction Classification====>		Deduction Amount		NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 13 9		643	15-MAY-20	21775						
<====Deduction Classification====>		Deduction Amount		NET DED:-						
				DDO CODE:-	70001					
2202 - 80 - 001 - 60 - 00 - 13 7		160	06-MAY-20	36872	36867					
<====Deduction Classification====>		Deduction Amount		NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 51 37		1149	21-MAY-20	3000	0					
<====Deduction Classification====>		Deduction Amount		NET DED:-	3000					
0041 - 00 - 102 - 00 - 00 - 00		3000			DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 51 38		1150	21-MAY-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 49		1399	27-MAY-20	10000	9995					
<====Deduction Classification====>		Deduction Amount		NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 51 50		1400	27-MAY-20	1820						
<====Deduction Classification====>		Deduction Amount		NET DED:-						
				DDO CODE:-	70001					
2202 - 80 - 001 - 60 - 00 - 76 56		1406	27-MAY-20	10385	10380					
<====Deduction Classification====>		Deduction Amount		NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001				

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7 Education							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 76			36	1148	21-MAY-20	120313	119108
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			
2202 - 80 - 001 - 60 - 00 - 76			35	1147	21-MAY-20	759263	547127
<====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			
2202 - 80 - 001 - 60 - 00 - 76			34	1146	21-MAY-20	182787	181582
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			
2202 - 80 - 001 - 60 - 00 - 76			55	1405	27-MAY-20	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76			33	1145	21-MAY-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			29	1141	21-MAY-20	110514	109309
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			
2203 - 00 - 001 - 60 - 00 - 01			2	1408	27-MAY-20	1394102	1008279
<====Deduction Classification====>			Deduction Amount			NET DED:-	385823
0028 - 00 - 107 - 00 - 00 - 00				3500		DDO CODE:-	70002

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							355000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							21128				
2203 - 00 - 001 - 60 - 00 - 02							4	1691	30-MAY-20	31155	31140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							1	1407	27-MAY-20	41175	41155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							3	1409	27-MAY-20	29125	28995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 102 - 61 - 00 - 01							24	1421	27-MAY-20	452531	380688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71843
0028 - 00 - 107 - 00 - 00 - 00							1775			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							24768				
2204 - 00 - 102 - 61 - 00 - 01							22	1419	27-MAY-20	95578	82342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13236
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							2831				

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 01 18							1415	27-MAY-20	699498	538448	
<====Deduction Classification====>							Deduction Amount		NET DED:-	161050	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							139000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							19095				
2204 - 00 - 102 - 61 - 00 - 01 16							1413	27-MAY-20	182566	167573	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14993	
0028 - 00 - 107 - 00 - 00 - 00							700		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							7500				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							6668				
2204 - 00 - 102 - 61 - 00 - 02 21							1418	27-MAY-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 19							1416	27-MAY-20	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 17							1414	27-MAY-20	30000	29985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 23							1420	27-MAY-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 20							1417	27-MAY-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 31							1690	30-MAY-20	37200	37180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70002	

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7 Education								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 45 - 01	373	709	22-MAY-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	374	710	22-MAY-20	7009	7004			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01	403	755	22-MAY-20	289738	224033			
<====Deduction Classification====>				Deduction Amount	NET DED:-	65705		
0028 - 00 - 107 - 00 - 00 - 00				600	DDO CODE:-	350209		
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				65000				
8011 - 00 - 107 - 00 - 00 - 00				90				
2202 - 01 - 101 - 63 - 45 - 01	404	756	22-MAY-20	540766	395799			
<====Deduction Classification====>				Deduction Amount	NET DED:-	144967		
0028 - 00 - 107 - 00 - 00 - 00				1525	DDO CODE:-	350209		
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				126500				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				16662				
2202 - 01 - 101 - 63 - 45 - 01	405	757	22-MAY-20	330926	278986			
<====Deduction Classification====>				Deduction Amount	NET DED:-	51940		
0028 - 00 - 107 - 00 - 00 - 00				800	DDO CODE:-	350209		
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				51000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2202 - 01 - 101 - 63 - 45 - 01	406	758	22-MAY-20	699960	602355			
<====Deduction Classification====>				Deduction Amount	NET DED:-	97605		
0028 - 00 - 107 - 00 - 00 - 00				1800	DDO CODE:-	350209		
0030 - 02 - 102 - 00 - 00 - 00				50				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								75000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								20440			
2202 - 01 - 101 - 63 - 45 - 01							407	759	22-MAY-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			
2202 - 01 - 101 - 63 - 45 - 01							408	760	22-MAY-20	1646072	1154919
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	491153
0028 - 00 - 107 - 00 - 00 - 00								3850		DDO CODE:-	350209
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							409	761	22-MAY-20	449394	328219
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01							477	902	26-MAY-20	1115670	808151
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	307519
0028 - 00 - 107 - 00 - 00 - 00								2475		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								295000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								9559			

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							516	990	27-MAY-20	2476	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							518	992	27-MAY-20	7565	7560
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							519	993	27-MAY-20	24736	24731
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							520	994	27-MAY-20	169050	169045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							521	995	27-MAY-20	9574	9569
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							523	997	27-MAY-20	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							524	998	27-MAY-20	11006	11001
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							525	999	27-MAY-20	35253	35248
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							368	704	22-MAY-20	2012608	1430714
<====Deduction Classification====>							Deduction Amount			NET DED:-	581894
0028 - 00 - 107 - 00 - 00 - 00								4825		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								125			
8009 - 01 - 101 - 00 - 00 - 00								533000			
8011 - 00 - 107 - 00 - 00 - 00								960			
8342 - 00 - 117 - 01 - 02 - 00								42984			
2202 - 01 - 101 - 63 - 45 - 01							517	991	27-MAY-20	7566	7561
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							410	762	22-MAY-20	1737314	1320374
<====Deduction Classification====>							Deduction Amount			NET DED:-	416940
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							366000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							42119				
8658 - 00 - 112 - 00 - 00 - 00							3836				
2202 - 01 - 101 - 63 - 45 - 01							522	996	27-MAY-20	15940	15935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							299	538	20-MAY-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							372	708	22-MAY-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							500	942	26-MAY-20	9763	9758
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							315	554	20-MAY-20	596767	509479
<====Deduction Classification====>							Deduction Amount			NET DED:-	87288
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							3558				
2202 - 01 - 101 - 63 - 45 - 01							316	555	20-MAY-20	65712	59908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5804
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							317	556	20-MAY-20	248374	165669
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							318	557	20-MAY-20	203212	132742
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							320	559	20-MAY-20	438297	348122
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							321	560	20-MAY-20	489850	354624
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135226
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							129000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4816				
2202 - 01 - 101 - 63 - 45 - 01							322	561	20-MAY-20	500995	334585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							323	562	20-MAY-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							324	563	20-MAY-20	837597	623482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214115
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2202 - 01 - 101 - 63 - 45 - 01							325	564	20-MAY-20	844861	697697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147164
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							124000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							20874				
2202 - 01 - 101 - 63 - 45 - 01							327	566	20-MAY-20	235770	165065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350216

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							329	568	20-MAY-20	578078	411668
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							326	565	20-MAY-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							309	548	20-MAY-20	538880	396018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142862
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							6277				
2202 - 01 - 101 - 63 - 45 - 01							319	558	20-MAY-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				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			328	567	20-MAY-20	928494	624191	
<====Deduction Classification====> Deduction Amount						NET DED:-	304303	
0028 - 00 - 107 - 00 - 00 - 00					2125	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00					55			
8009 - 01 - 101 - 00 - 00 - 00					300000			
8011 - 00 - 107 - 00 - 00 - 00					345			
8342 - 00 - 117 - 01 - 02 - 00					1778			
2202 - 01 - 101 - 63 - 45 - 01			303	542	20-MAY-20	28000	27980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			314	553	20-MAY-20	281617	217469	
<====Deduction Classification====> Deduction Amount						NET DED:-	64148	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					54000			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					9208			
2202 - 01 - 101 - 63 - 45 - 01			304	543	20-MAY-20	28000	27980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			307	546	20-MAY-20	439530	341355	
<====Deduction Classification====> Deduction Amount						NET DED:-	98175	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					97000			
8011 - 00 - 107 - 00 - 00 - 00					150			
2202 - 01 - 101 - 63 - 45 - 01			308	547	20-MAY-20	412221	342107	
<====Deduction Classification====> Deduction Amount						NET DED:-	70114	
0028 - 00 - 107 - 00 - 00 - 00					1050	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					65000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					3884			

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104 Chief Pay and Accounts Officer - East								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			310	549	20-MAY-20	70488	67753	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2735	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						5		
8009 - 01 - 101 - 00 - 00 - 00						2500		
8011 - 00 - 107 - 00 - 00 - 00						30		
2202 - 01 - 101 - 63 - 45 - 01			311	550	20-MAY-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			312	551	20-MAY-20	200335	144865	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55470	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						55000		
8011 - 00 - 107 - 00 - 00 - 00						60		
2202 - 01 - 101 - 63 - 45 - 01			313	552	20-MAY-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			50	90	12-MAY-20	589417	519888	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	69529	
0028 - 00 - 107 - 00 - 00 - 00						1325	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						59500		
8011 - 00 - 107 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						8459		

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							51	91	12-MAY-20	128684	117310
<====Deduction Classification====>							Deduction Amount			NET DED:-	11374
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350217
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							52	92	12-MAY-20	468526	361750
<====Deduction Classification====>							Deduction Amount			NET DED:-	106776
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10366				
2202 - 01 - 101 - 63 - 45 - 01							56	96	12-MAY-20	603012	510367
<====Deduction Classification====>							Deduction Amount			NET DED:-	92645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							57	97	12-MAY-20	826404	656491
<====Deduction Classification====>							Deduction Amount			NET DED:-	169913
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							3533				
2202 - 01 - 101 - 63 - 45 - 01							58	98	12-MAY-20	1107868	869986
<====Deduction Classification====>							Deduction Amount			NET DED:-	237882
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							19622				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							59	99	12-MAY-20	79400	79365
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							386	731	22-MAY-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							394	739	22-MAY-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							376	721	22-MAY-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							378	723	22-MAY-20	62972	57402
<====Deduction Classification====>							Deduction Amount			NET DED:-	5570
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5335			
2202 - 01 - 101 - 63 - 45 - 01							379	724	22-MAY-20	272938	231543
<====Deduction Classification====>							Deduction Amount			NET DED:-	41395
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								30000			

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 45 - 01							380	725	22-MAY-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							381	726	22-MAY-20	415418	269529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145889
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							9949				
2202 - 01 - 101 - 63 - 45 - 01							382	727	22-MAY-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							383	728	22-MAY-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				

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104 Chief Pay and Accounts Officer - East								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			384	729	22-MAY-20	730648	583293	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	147355	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:- 350215	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						142000		
8011 - 00 - 107 - 00 - 00 - 00						240		
8342 - 00 - 117 - 01 - 02 - 00						3475		
2202 - 01 - 101 - 63 - 45 - 01			385	730	22-MAY-20	257199	192895	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	64304	
0028 - 00 - 107 - 00 - 00 - 00						725	DDO CODE:- 350215	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						55000		
8011 - 00 - 107 - 00 - 00 - 00						100		
8342 - 00 - 117 - 01 - 02 - 00						8459		
2202 - 01 - 101 - 63 - 45 - 01			387	732	22-MAY-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			389	734	22-MAY-20	215191	80991	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	134200	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 350215	
0030 - 02 - 102 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						133700		
8011 - 00 - 107 - 00 - 00 - 00						90		
2202 - 01 - 101 - 63 - 45 - 01			390	735	22-MAY-20	125259	114177	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11082	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 350215	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						10612		

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							392	737	22-MAY-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							393	738	22-MAY-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							395	740	22-MAY-20	1304045	947417
<====Deduction Classification====>							Deduction Amount			NET DED:-	356628
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							346000				
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							396	741	22-MAY-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							398	743	22-MAY-20	554562	448152
<====Deduction Classification====>							Deduction Amount			NET DED:-	106410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			399	744	22-MAY-20	364776	289880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	74896	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8658 - 00 - 112 - 00 - 00 - 00			3956					
2202 - 01 - 101 - 63 - 45 - 01			400	745	22-MAY-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			496	938	26-MAY-20	51327	46751	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4341					
2202 - 01 - 101 - 63 - 45 - 01			497	939	26-MAY-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			391	736	22-MAY-20	62972	57402	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5570	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5335					

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							377	722	22-MAY-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							388	733	22-MAY-20	178504	148034
<====Deduction Classification====>							Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							479	916	26-MAY-20	428111	301936
<====Deduction Classification====>							Deduction Amount			NET DED:-	126175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							480	917	26-MAY-20	464153	262978
<====Deduction Classification====>							Deduction Amount			NET DED:-	201175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							482	919	26-MAY-20	554425	304905
<====Deduction Classification====>							Deduction Amount			NET DED:-	249520
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							8110				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			483	920	26-MAY-20	676396	437751	
<====Deduction Classification====>			Deduction Amount			NET DED:-	238645	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			481	918	26-MAY-20	988290	748959	
<====Deduction Classification====>			Deduction Amount			NET DED:-	239331	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			501	1000	27-MAY-20	8275	8270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			502	1001	27-MAY-20	8565	8560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			578	1124	29-MAY-20	75000	74995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			121	231	14-MAY-20	54000	53980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			293	532	20-MAY-20	2317794	1727922	
<====Deduction Classification====>			Deduction Amount			NET DED:-	589872	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							294	533	20-MAY-20	458388	362315
<====Deduction Classification====>							Deduction Amount			NET DED:-	96073
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5663				
2202 - 01 - 101 - 63 - 45 - 01							295	534	20-MAY-20	1580061	1165840
<====Deduction Classification====>							Deduction Amount			NET DED:-	414221
0028 - 00 - 107 - 00 - 00 - 00							4150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							105				
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							296	535	20-MAY-20	580407	330198
<====Deduction Classification====>							Deduction Amount			NET DED:-	250209
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							3639				
2202 - 01 - 101 - 63 - 45 - 01							297	536	20-MAY-20	1644944	1182156
<====Deduction Classification====>							Deduction Amount			NET DED:-	462788
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							433000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							25578				
2202 - 01 - 101 - 63 - 45 - 01							298	537	20-MAY-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							16918				
8658 - 00 - 112 - 00 - 00 - 00							2605				
2202 - 01 - 101 - 63 - 45 - 01							300	539	20-MAY-20	102654	93502
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9152
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 01 - 101 - 63 - 45 - 01							301	540	20-MAY-20	362447	238507
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							363	699	22-MAY-20	15136	15131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							364	700	22-MAY-20	12958	12953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							366	702	22-MAY-20	1162951	775291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	387660
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 01 - 101 - 63 - 45 - 01							367	703	22-MAY-20	914680	667330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	247350
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 01 - 101 - 63 - 45 - 01							369	705	22-MAY-20	909563	649444
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260119
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							251500				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 45 - 01							370	706	22-MAY-20	514571	421661
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92910
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							91500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							371	707	22-MAY-20	623973	392328
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	231645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350209
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							333	572	20-MAY-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				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			331	570	20-MAY-20	509989	431586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78403	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					65000			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					11993			
2202 - 01 - 101 - 63 - 45 - 01			507	1019	27-MAY-20	396195	396170	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			193	372	19-MAY-20	609960	609920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			194	373	19-MAY-20	162240	162230	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			195	374	19-MAY-20	399375	399350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			257	458	20-MAY-20	758637	580084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	178553	
0028 - 00 - 107 - 00 - 00 - 00					1800	DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					165000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					11408			
2202 - 01 - 101 - 63 - 45 - 01			279	512	20-MAY-20	686880	686835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			343	588	20-MAY-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			

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7 Education											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							5909				
2202 - 01 - 101 - 63 - 45 - 01							345	590	20-MAY-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				
8342 - 00 - 117 - 01 - 02 - 00							13222				
2202 - 01 - 101 - 63 - 45 - 01							346	591	20-MAY-20	365961	294991
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70970
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							53	93	12-MAY-20	437993	363728
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74265
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7905				
2202 - 01 - 101 - 63 - 45 - 01							54	94	12-MAY-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				

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			234	425	20-MAY-20	590357	452786	
<====Deduction Classification====> Deduction Amount						NET DED:-	137571	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					40			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					112000			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					23541			
2202 - 01 - 101 - 63 - 45 - 01			262	475	20-MAY-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			266	479	20-MAY-20	63125	63120	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			269	482	20-MAY-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			270	483	20-MAY-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			271	484	20-MAY-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			

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							166000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							24173				
2202 - 01 - 101 - 63 - 45 - 01							272	485	20-MAY-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							285	523	20-MAY-20	1414427	1021744
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	392683
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							367500				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							17491				
8658 - 00 - 112 - 00 - 00 - 00							3757				
2202 - 01 - 101 - 63 - 45 - 01							204	384	19-MAY-20	586024	387470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198554
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							191000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5909				
2202 - 01 - 101 - 63 - 45 - 01							267	480	20-MAY-20	805217	610102
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195115
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							193000				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							270				
2202 - 01 - 101 - 63 - 45 - 01							207	387	19-MAY-20	760984	605332
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155652
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							14702				
8658 - 00 - 112 - 00 - 00 - 00							4650				
2202 - 01 - 101 - 63 - 45 - 01							268	481	20-MAY-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							466	872	22-MAY-20	601078	455859
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145219
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							6634				
2202 - 01 - 101 - 63 - 45 - 01							467	873	22-MAY-20	280868	215934
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64934
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9044				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							468	874	22-MAY-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							469	875	22-MAY-20	353692	267747
<====Deduction Classification====>							Deduction Amount			NET DED:-	85945
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							485	927	26-MAY-20	942105	680498
<====Deduction Classification====>							Deduction Amount			NET DED:-	261607
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							251000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							7862				
2202 - 01 - 101 - 63 - 45 - 01							486	928	26-MAY-20	411155	286181
<====Deduction Classification====>							Deduction Amount			NET DED:-	124974
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							13654				
8658 - 00 - 123 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							488	930	26-MAY-20	339431	293491
<====Deduction Classification====>							Deduction Amount			NET DED:-	45940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01						489	931	26-MAY-20	447613	290438	
<====Deduction Classification====>						Deduction Amount				NET DED:-	157175
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								156000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01						491	933	26-MAY-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						492	934	26-MAY-20	1048824	775077	
<====Deduction Classification====>						Deduction Amount				NET DED:-	273747
0028 - 00 - 107 - 00 - 00 - 00								2475	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								255000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								11817			
8658 - 00 - 112 - 00 - 00 - 00								4000			
8658 - 00 - 123 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 45 - 01						493	935	26-MAY-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						498	940	26-MAY-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			

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							9138				
2202 - 01 - 101 - 63 - 45 - 01							490	932	26-MAY-20	350541	272096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78445
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 01 - 101 - 63 - 45 - 01							487	929	26-MAY-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							34	100	12-MAY-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							35	101	12-MAY-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				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		36	102	12-MAY-20			393772	341429	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1000		
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		
							NET DED:-	52343	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01		45	85	12-MAY-20			488987	347812	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1000		
0030 - 02 - 102 - 00 - 00 - 00							25		
8009 - 01 - 101 - 00 - 00 - 00							140000		
8011 - 00 - 107 - 00 - 00 - 00							150		
							NET DED:-	141175	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01		46	86	12-MAY-20			375277	314307	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							800		
0030 - 02 - 102 - 00 - 00 - 00							20		
8009 - 01 - 101 - 00 - 00 - 00							60000		
8011 - 00 - 107 - 00 - 00 - 00							150		
							NET DED:-	60970	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01		47	87	12-MAY-20			452360	399217	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1200		
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		
							NET DED:-	53143	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01		48	88	12-MAY-20			988783	757287	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							2400		
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		
							NET DED:-	231496	
							DDO CODE:-	350217	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			347	592	20-MAY-20	442133	368809	
<====Deduction Classification====>			Deduction Amount			NET DED:-	73324	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			65000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8658 - 00 - 112 - 00 - 00 - 00			7119					
2202 - 01 - 101 - 63 - 45 - 01			348	593	20-MAY-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			349	594	20-MAY-20	1424799	814184	
<====Deduction Classification====>			Deduction Amount			NET DED:-	610615	
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			590000					
8011 - 00 - 107 - 00 - 00 - 00			510					
8342 - 00 - 117 - 01 - 02 - 00			16825					
2202 - 01 - 101 - 63 - 45 - 01			350	595	20-MAY-20	1109894	744725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	365169	
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			342000					
8011 - 00 - 107 - 00 - 00 - 00			420					
8342 - 00 - 117 - 01 - 02 - 00			19879					
2202 - 01 - 101 - 63 - 45 - 01			351	596	20-MAY-20	452634	360445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	92189	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			85000					

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6014				
2202 - 01 - 101 - 63 - 45 - 01							352	597	20-MAY-20	290965	178337
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112628
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2202 - 01 - 101 - 63 - 45 - 01							354	599	20-MAY-20	761192	535502
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225690
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							13560				
2202 - 01 - 101 - 63 - 45 - 01							355	600	20-MAY-20	341301	261062
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80239
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14064				
2202 - 01 - 101 - 63 - 45 - 01							356	601	20-MAY-20	1325659	876727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	448932
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							412000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							6084				
8658 - 00 - 112 - 00 - 00 - 00							27528				

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			357	602	20-MAY-20	556231	422868	
<====Deduction Classification====> Deduction Amount						NET DED:-	133363	
0028 - 00 - 107 - 00 - 00 - 00					1325	DDO CODE:-	350211	
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			359	604	20-MAY-20	541273	414863	
<====Deduction Classification====> Deduction Amount						NET DED:-	126410	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					125000			
8011 - 00 - 107 - 00 - 00 - 00					180			
2202 - 01 - 101 - 63 - 45 - 01			360	605	20-MAY-20	1291263	992313	
<====Deduction Classification====> Deduction Amount						NET DED:-	298950	
0028 - 00 - 107 - 00 - 00 - 00					3125	DDO CODE:-	350211	
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			361	606	20-MAY-20	576297	405378	
<====Deduction Classification====> Deduction Amount						NET DED:-	170919	
8011 - 00 - 107 - 00 - 00 - 00					210	DDO CODE:-	350211	
8658 - 00 - 112 - 00 - 00 - 00					9479			
0028 - 00 - 107 - 00 - 00 - 00					1200			
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					160000			
2202 - 01 - 101 - 63 - 45 - 01			471	894	26-MAY-20	442956	442951	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350211	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			472	895	26-MAY-20	73080	73075	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			475	898	26-MAY-20	316200	316180	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			476	899	26-MAY-20	466500	466470	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			83	186	13-MAY-20	149500	149490	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01			258	459	20-MAY-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			259	460	20-MAY-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			353	598	20-MAY-20	162233	150371	
<====Deduction Classification====> Deduction Amount						NET DED:-	11862	
0028 - 00 - 107 - 00 - 00 - 00					525	DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00					15			
8009 - 01 - 101 - 00 - 00 - 00					5000			
8011 - 00 - 107 - 00 - 00 - 00					75			

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6247				
2202 - 01 - 101 - 63 - 45 - 01							473	896	26-MAY-20	393840	393815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							474	897	26-MAY-20	525600	525565
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							358	603	20-MAY-20	1251775	912390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	339385
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							325000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							11080				
2202 - 01 - 101 - 63 - 45 - 01							197	376	19-MAY-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				
2202 - 01 - 101 - 63 - 45 - 01							198	377	19-MAY-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							199	378	19-MAY-20	465697	376047
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89650
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3475				
2202 - 01 - 101 - 63 - 45 - 01							200	379	19-MAY-20	208903	181198
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							202	381	19-MAY-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							203	382	19-MAY-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							220	405	20-MAY-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							221	406	20-MAY-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				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							222	407	20-MAY-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							224	409	20-MAY-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							225	410	20-MAY-20	778141	622851
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155290	
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							295				
8342 - 00 - 117 - 01 - 02 - 00							17995				
2202 - 01 - 101 - 63 - 45 - 01							227	412	20-MAY-20	361762	300822
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60940	
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							284	522	20-MAY-20	155825	141250
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14575	
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							13725				
2202 - 01 - 101 - 63 - 45 - 01							223	408	20-MAY-20	916461	672036
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244425
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							242000				
8011 - 00 - 107 - 00 - 00 - 00							375				
2202 - 01 - 101 - 63 - 45 - 01							201	380	19-MAY-20	477029	412381
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64648
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							18088				
2202 - 01 - 101 - 63 - 45 - 01							219	404	20-MAY-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							226	411	20-MAY-20	162523	110053
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							565	1108	29-MAY-20	80750	80745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			566	1109	29-MAY-20	318381	310176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8205	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			7500					
8011 - 00 - 107 - 00 - 00 - 00			90					
2202 - 01 - 101 - 63 - 45 - 01			567	1110	29-MAY-20	24296	24291	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			569	1114	29-MAY-20	24519	24514	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			570	1115	29-MAY-20	41869	41864	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			205	385	19-MAY-20	610246	350601	
<====Deduction Classification====>			Deduction Amount			NET DED:-	259645	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			258000					
8011 - 00 - 107 - 00 - 00 - 00			210					
2202 - 01 - 101 - 63 - 45 - 01			206	386	19-MAY-20	695391	580206	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115185	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			111000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8658 - 00 - 112 - 00 - 00 - 00			2305					
2202 - 01 - 101 - 63 - 45 - 01			208	388	19-MAY-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					

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5909				
2202 - 01 - 101 - 63 - 45 - 01							209	389	19-MAY-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							280	518	20-MAY-20	831628	440060
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	391568
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							9473				
2202 - 01 - 101 - 63 - 45 - 01							330	569	20-MAY-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							332	571	20-MAY-20	482226	391678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90548
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							78000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11138				
2202 - 01 - 101 - 63 - 45 - 01							334	573	20-MAY-20	526888	368478
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	158410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350235

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			30								
8009 - 01 - 101 - 00 - 00 - 00			157000								
8011 - 00 - 107 - 00 - 00 - 00			180								
2202 - 01 - 101 - 63 - 45 - 01		335	574	20-MAY-20			671475	561081			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1550							NET DED:-	110394
0030 - 02 - 102 - 00 - 00 - 00			40							DDO CODE:-	350235
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		336	575	20-MAY-20			94345	59110			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	35235
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	350235
8009 - 01 - 101 - 00 - 00 - 00			35000								
8011 - 00 - 107 - 00 - 00 - 00			30								
2202 - 01 - 101 - 63 - 45 - 02		302	541	20-MAY-20			790225	789845			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			380							NET DED:-	380
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02		339	578	20-MAY-20			10500	10495			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02		305	544	20-MAY-20			543000	542800			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			200							NET DED:-	200
										DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02		306	545	20-MAY-20			525850	525595			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			255							NET DED:-	255
										DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02		37	103	12-MAY-20			177350	177270			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			80							NET DED:-	80
										DDO CODE:-	350217

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02			49	89	12-MAY-20	165125	165045
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02			401	746	22-MAY-20	42414	42399
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02			402	747	22-MAY-20	365550	365370
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02			397	742	22-MAY-20	380000	379825
<====Deduction Classification====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02			484	921	26-MAY-20	101225	101180
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02			478	915	26-MAY-20	14000	13990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02			340	579	20-MAY-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			341	580	20-MAY-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			342	581	20-MAY-20	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02			55	95	12-MAY-20	85725	85685
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02			228	419	20-MAY-20	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02			229	420	20-MAY-20	16000	15990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350210

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			230	421	20-MAY-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			231	422	20-MAY-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			233	424	20-MAY-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			263	476	20-MAY-20	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			264	477	20-MAY-20	51000	50980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			265	478	20-MAY-20	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			273	486	20-MAY-20	389500	389310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			232	423	20-MAY-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			564	1107	29-MAY-20	530250	529990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				260		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			494	936	26-MAY-20	129000	128955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			495	937	26-MAY-20	351000	350880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			499	941	26-MAY-20	87000	86975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350214	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			256	457	20-MAY-20	637000	636750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00			250			DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			344	589	20-MAY-20	568525	568250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00			275			DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			196	375	19-MAY-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			281	519	20-MAY-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			282	520	20-MAY-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			337	576	20-MAY-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02			338	577	20-MAY-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			365	701	22-MAY-20	351000	350865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	350209	
2202 - 02 - 001 - 58 - 45 - 01			470	893	26-MAY-20	7045	7040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			527	1051	28-MAY-20	52250	52245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			362	677	21-MAY-20	19800	19795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			261	469	20-MAY-20	50000	49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 01							117	222	14-MAY-20	625085	569830
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1600		NET DED:-	55255
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								53375			
2202 - 02 - 001 - 58 - 45 - 01							512	1035	27-MAY-20	73684	73679
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							526	1043	28-MAY-20	34500	34495
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							577	1123	29-MAY-20	28565	28555
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							84	189	14-MAY-20	24402	24397
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							114	219	14-MAY-20	23845	23835
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							116	221	14-MAY-20	25317	23647
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								150		NET DED:-	1670
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00								1500			
8011 - 00 - 107 - 00 - 00 - 00								15			
2202 - 02 - 001 - 58 - 45 - 01							118	223	14-MAY-20	548258	456665
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1600		NET DED:-	91593
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00								77000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								12648			

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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 - 001 - 58 - 45 - 01							119	224	14-MAY-20	8126035	6171746
<====Deduction Classification====>							Deduction Amount			NET DED:-	1954289
0028 - 00 - 107 - 00 - 00 - 00							20725			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							550				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1791000				
8011 - 00 - 107 - 00 - 00 - 00							4335				
8342 - 00 - 117 - 01 - 02 - 00							105379				
8658 - 00 - 112 - 00 - 00 - 00							27000				
2202 - 02 - 001 - 58 - 45 - 01							120	225	14-MAY-20	372000	371890
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							115	220	14-MAY-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							575	1121	29-MAY-20	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 51							94	199	14-MAY-20	20400	20390
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							454	860	22-MAY-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							455	861	22-MAY-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				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							282000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							19364				
2202 - 02 - 104 - 64 - 45 - 01							456	862	22-MAY-20	1669806	1264936
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	404870
0028 - 00 - 107 - 00 - 00 - 00							4300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							374000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							25810				
2202 - 02 - 104 - 64 - 45 - 01							457	863	22-MAY-20	1778105	1433480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	344625
0028 - 00 - 107 - 00 - 00 - 00							4875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
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							458	864	22-MAY-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							459	865	22-MAY-20	1154558	878387
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276171
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							204000				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							470				
8342 - 00 - 117 - 01 - 02 - 00							34516				
8658 - 00 - 112 - 00 - 00 - 00							34000				
2202 - 02 - 104 - 64 - 45 - 01							460	866	22-MAY-20	2578769	1968188
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	610581
0028 - 00 - 107 - 00 - 00 - 00							6475			DDO CODE:-	70208
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							33000				
2202 - 02 - 104 - 64 - 45 - 01							461	867	22-MAY-20	1052970	814069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238901
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							28596				
2202 - 02 - 104 - 64 - 45 - 01							463	869	22-MAY-20	925738	732337
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193401
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							17351				
8658 - 00 - 112 - 00 - 00 - 00							18000				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							465	871	22-MAY-20	202037	202017
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			164	298	18-MAY-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			188	357	19-MAY-20	51330	46754	
<====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			237	432	20-MAY-20	3413587	2405364	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1008223	
0028 - 00 - 107 - 00 - 00 - 00			7100			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			185					
8009 - 01 - 101 - 00 - 00 - 00			917000					
8011 - 00 - 107 - 00 - 00 - 00			1250					
8342 - 00 - 117 - 01 - 02 - 00			56688					
8658 - 00 - 112 - 00 - 00 - 00			26000					
2202 - 02 - 104 - 64 - 45 - 01			274	487	20-MAY-20	45375	45370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			22	73	11-MAY-20	50247	30012	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 02 - 104 - 64 - 45 - 01			127	239	14-MAY-20	2296554	1706396	
<====Deduction Classification====>			Deduction Amount			NET DED:-	590158	
0028 - 00 - 107 - 00 - 00 - 00			5325			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							533000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							38798				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 45 - 01							184	353	19-MAY-20	172920	172305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 45 - 01							186	355	19-MAY-20	1167407	963731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203676
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							167500				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							18896				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 45 - 01							190	359	19-MAY-20	18693	18688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							192	362	19-MAY-20	264000	263985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							211	392	19-MAY-20	75625	75620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							212	393	19-MAY-20	18574	18569
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							213	394	19-MAY-20	1413765	1161922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251843
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							219000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							13033				
8658 - 00 - 112 - 00 - 00 - 00							15690				
2202 - 02 - 104 - 64 - 45 - 01							214	399	20-MAY-20	93307	93302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							2	4	05-MAY-20	31450	31435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							216	401	20-MAY-20	26296	26291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							3	5	05-MAY-20	5563425	4186286
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1377139
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							107474				
8658 - 00 - 112 - 00 - 00 - 00							45000				
2202 - 02 - 104 - 64 - 45 - 01							92	197	14-MAY-20	952949	721548
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	231401
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							13011				
8658 - 00 - 112 - 00 - 00 - 00							13500				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							39	108	12-MAY-20	59130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							15	64	11-MAY-20	5007338	3541721
<====Deduction Classification====>							Deduction Amount			NET DED:-	1465617
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								10975			
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							110	215	14-MAY-20	3458356	2771587
<====Deduction Classification====>							Deduction Amount			NET DED:-	686769
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								8650			
0030 - 02 - 102 - 00 - 00 - 00								235			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								505000			
8011 - 00 - 107 - 00 - 00 - 00								1695			
8342 - 00 - 117 - 01 - 02 - 00								144415			
8658 - 00 - 112 - 00 - 00 - 00								26624			
2202 - 02 - 104 - 64 - 45 - 01							175	309	18-MAY-20	54067	49257
<====Deduction Classification====>							Deduction Amount			NET DED:-	4810
										DDO CODE:-	70208
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								4575			
2202 - 02 - 104 - 64 - 45 - 01							549	1073	28-MAY-20	51327	46751
<====Deduction Classification====>							Deduction Amount			NET DED:-	4576
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4341			

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		574	1120	29-MAY-20			775500	775440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		414	799	22-MAY-20			88250	88245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		560	1103	29-MAY-20			287790	287775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		146	258	14-MAY-20			1411964	1038478	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3575			NET DED:-	373486	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				317000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				34351					
8658 - 00 - 112 - 00 - 00 - 00				18000					
2202 - 02 - 104 - 64 - 45 - 01		250	445	20-MAY-20			80750	80745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		23	74	11-MAY-20			1704992	1238942	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3875			NET DED:-	466050	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	
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		66	134	13-MAY-20			2605407	2101186	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6525			NET DED:-	504221	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				428500					
8011 - 00 - 107 - 00 - 00 - 00				1020					

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							68011				
2202 - 02 - 104 - 64 - 45 - 01							82	150	13-MAY-20	1001640	1001575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							104	209	14-MAY-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							140	252	14-MAY-20	117211	103241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13970
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							13500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							553	1077	28-MAY-20	19728	19723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							554	1078	28-MAY-20	76744	76734
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							556	1099	29-MAY-20	153981	140253
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13728
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							13023				

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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			557	1100	29-MAY-20	57429	52354	
<====Deduction Classification====> Deduction Amount						NET DED:-	5075	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					15			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					4750			
2202 - 02 - 104 - 64 - 45 - 01			558	1101	29-MAY-20	80750	80745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			559	1102	29-MAY-20	577250	577210	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			561	1104	29-MAY-20	1840128	1840023	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			562	1105	29-MAY-20	310621	310611	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			563	1106	29-MAY-20	270375	270360	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			568	1111	29-MAY-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			
8011 - 00 - 107 - 00 - 00 - 00					30			
2202 - 02 - 104 - 64 - 45 - 01			215	400	20-MAY-20	42652	42647	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			85	190	14-MAY-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			

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								34517			
2202 - 02 - 104 - 64 - 45 - 01 89							194	14-MAY-20	1486357	1133536	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	352821	
0028 - 00 - 107 - 00 - 00 - 00								4125	DDO CODE:-	70208	
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 93							198	14-MAY-20	3382777	2521860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	860917	
0028 - 00 - 107 - 00 - 00 - 00								7650	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								745000			
8011 - 00 - 107 - 00 - 00 - 00								1560			
8342 - 00 - 117 - 01 - 02 - 00								46507			
8658 - 00 - 112 - 00 - 00 - 00								60000			
2202 - 02 - 104 - 64 - 45 - 01 95							200	14-MAY-20	1703909	1374714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	329195	
0028 - 00 - 107 - 00 - 00 - 00								6406	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								276000			
8011 - 00 - 107 - 00 - 00 - 00								680			
8342 - 00 - 117 - 01 - 02 - 00								42994			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2202 - 02 - 104 - 64 - 45 - 01 99							204	14-MAY-20	8220	8215	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			102	207	14-MAY-20	398500	398475	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			103	208	14-MAY-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			111	216	14-MAY-20	1757595	1407544	
<====Deduction Classification====> Deduction Amount						NET DED:-	350051	
0028 - 00 - 107 - 00 - 00 - 00				4925		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				130				
8009 - 01 - 101 - 00 - 00 - 00				300000				
8011 - 00 - 107 - 00 - 00 - 00				720				
8342 - 00 - 117 - 01 - 02 - 00				33276				
8658 - 00 - 112 - 00 - 00 - 00				11000				
2202 - 02 - 104 - 64 - 45 - 01			112	217	14-MAY-20	391830		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			113	218	14-MAY-20	104520		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			122	234	14-MAY-20	1353179	971919	
<====Deduction Classification====> Deduction Amount						NET DED:-	381260	
0028 - 00 - 107 - 00 - 00 - 00				3350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				85				
8009 - 01 - 101 - 00 - 00 - 00				354000				
8011 - 00 - 107 - 00 - 00 - 00				450				
8342 - 00 - 117 - 01 - 02 - 00				15375				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 45 - 01							125	237	14-MAY-20	35110	30948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4162
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3927				
2202 - 02 - 104 - 64 - 45 - 01							128	240	14-MAY-20	815565	595534
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220031
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							5756				
2202 - 02 - 104 - 64 - 45 - 01							38	107	12-MAY-20	24597	24592
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							63	131	13-MAY-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							421	827	22-MAY-20	600160	524578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75582
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							23692				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 45 - 01							431	837	22-MAY-20	18725	18720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							453	859	22-MAY-20	718910	583288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135622
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							23107				
2202 - 02 - 104 - 64 - 45 - 01							462	868	22-MAY-20	3213047	2340075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	872972
0028 - 00 - 107 - 00 - 00 - 00							7375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							783500				
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							42542				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2202 - 02 - 104 - 64 - 45 - 01							509	1031	27-MAY-20	1047485	1047420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							555	1098	29-MAY-20	112961	103336
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9625
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9150				
2202 - 02 - 104 - 64 - 45 - 01							450	856	22-MAY-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				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 02 - 104 - 64 - 45 - 01							129	241	14-MAY-20	1454793	1188914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265879
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							535				
8342 - 00 - 117 - 01 - 02 - 00							38469				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 45 - 01							130	242	14-MAY-20	1610310	1610210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							133	245	14-MAY-20	2207791	1816385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	391406
0028 - 00 - 107 - 00 - 00 - 00							5250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							360500				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							24711				
2202 - 02 - 104 - 64 - 45 - 01							135	247	14-MAY-20	10620	10615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							137	249	14-MAY-20	917331	777788
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139543
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							41278				
8658 - 00 - 112 - 00 - 00 - 00							2000				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01							141	253	14-MAY-20	879125	608146
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270979
0028 - 00 - 107 - 00 - 00 - 00								2450		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								252000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								16134			
2202 - 02 - 104 - 64 - 45 - 01							142	254	14-MAY-20	102654	93502
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9152
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								8682			
2202 - 02 - 104 - 64 - 45 - 01							145	257	14-MAY-20	2020834	1461593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	559241
0028 - 00 - 107 - 00 - 00 - 00								5150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								488500			
8011 - 00 - 107 - 00 - 00 - 00								795			
8342 - 00 - 117 - 01 - 02 - 00								61661			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2202 - 02 - 104 - 64 - 45 - 01							147	259	14-MAY-20	8520	8515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							150	262	14-MAY-20	1892099	1378960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	513139
0028 - 00 - 107 - 00 - 00 - 00								4875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								125			
0216 - 01 - 106 - 02 - 00 - 00								175			
8009 - 01 - 101 - 00 - 00 - 00								431500			

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7 Education											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							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							152	264	14-MAY-20	103094	103079
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							154	273	15-MAY-20	2082236	1696185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	386051
0028 - 00 - 107 - 00 - 00 - 00							5025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							50011				
2202 - 02 - 104 - 64 - 45 - 01							155	274	15-MAY-20	2375488	1689274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	686214
0028 - 00 - 107 - 00 - 00 - 00							5950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							627000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							52089				
2202 - 02 - 104 - 64 - 45 - 01							157	288	18-MAY-20	2777385	2374578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	402807
0028 - 00 - 107 - 00 - 00 - 00							6875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							297500				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							84067				
8658 - 00 - 112 - 00 - 00 - 00							13000				

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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			161	295	18-MAY-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			165	299	18-MAY-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			1	3	05-MAY-20	270000	269050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	950	
0028 - 00 - 107 - 00 - 00 - 00						875	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						75		
2202 - 02 - 104 - 64 - 45 - 01			166	300	18-MAY-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			168	302	18-MAY-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		

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			169	303	18-MAY-20	562405	494882	
<====Deduction Classification====>			Deduction Amount			NET DED:-	67523	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			20628					
2202 - 02 - 104 - 64 - 45 - 01			172	306	18-MAY-20	30250	30245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			178	312	18-MAY-20	1830110	1387827	
<====Deduction Classification====>			Deduction Amount			NET DED:-	442283	
0028 - 00 - 107 - 00 - 00 - 00			4575			DDO CODE:-	70208	
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			179	313	18-MAY-20	1136119	806634	
<====Deduction Classification====>			Deduction Amount			NET DED:-	329485	
0028 - 00 - 107 - 00 - 00 - 00			2875			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			75					
0216 - 01 - 106 - 02 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			286000					
8011 - 00 - 107 - 00 - 00 - 00			420					
8342 - 00 - 117 - 01 - 02 - 00			21950					
8658 - 00 - 112 - 00 - 00 - 00			18090					
2202 - 02 - 104 - 64 - 45 - 01			4	33	06-MAY-20	7217094	5423267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1793827	
0028 - 00 - 107 - 00 - 00 - 00			16175			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			415					
8009 - 01 - 101 - 00 - 00 - 00			1528200					
8011 - 00 - 107 - 00 - 00 - 00			3045					

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							137992				
8658 - 00 - 112 - 00 - 00 - 00							108000				
2202 - 02 - 104 - 64 - 45 - 01							183	352	18-MAY-20	42831	42826
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							217	402	20-MAY-20	112207	112202
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							218	403	20-MAY-20	18243	18233
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							235	430	20-MAY-20	1286253	887816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	398437
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	70208
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							236	431	20-MAY-20	3799388	2659292
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1140096
0028 - 00 - 107 - 00 - 00 - 00							9075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							230				
0216 - 01 - 106 - 02 - 00 - 00							725				
8009 - 01 - 101 - 00 - 00 - 00							1010000				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							72916				
8658 - 00 - 112 - 00 - 00 - 00							45500				
2202 - 02 - 104 - 64 - 45 - 01							238	433	20-MAY-20	3928290	2876690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1051600
0028 - 00 - 107 - 00 - 00 - 00							8500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							901000				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1605				
8342 - 00 - 117 - 01 - 02 - 00							67275				
8658 - 00 - 112 - 00 - 00 - 00							73000				
2202 - 02 - 104 - 64 - 45 - 01							239	434	20-MAY-20	1252313	949456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	302857
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							267000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							32247				
2202 - 02 - 104 - 64 - 45 - 01							240	435	20-MAY-20	3216111	2294879
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	921232
0028 - 00 - 107 - 00 - 00 - 00							8050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							805000				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							95462				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 45 - 01							241	436	20-MAY-20	2562216	1903829
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	658387
0028 - 00 - 107 - 00 - 00 - 00							6350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							590000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							60502				
8658 - 00 - 112 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 45 - 01							242	437	20-MAY-20	1012191	802513
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	209678
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							8553				
2202 - 02 - 104 - 64 - 45 - 01							245	440	20-MAY-20	3054	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							246	441	20-MAY-20	5979	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							247	442	20-MAY-20	152997	152977
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							248	443	20-MAY-20	11245	11240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							249	444	20-MAY-20	460349	460344
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							260	468	20-MAY-20	767465	767415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							275	488	20-MAY-20	883625	883570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							276	489	20-MAY-20	282500	282485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							283	521	20-MAY-20	121776	121771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							286	525	20-MAY-20	12013	12008
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			287	526	20-MAY-20	96375	96370	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			288	527	20-MAY-20	1279025	1278945	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			503	1005	27-MAY-20	46464	46459	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			504	1016	27-MAY-20	10202	10197	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			505	1017	27-MAY-20	3119	3119	
<====Deduction Classification====> Deduction Amount						NET DED:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			506	1018	27-MAY-20	37872	37867	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			508	1030	27-MAY-20	29375	26765	
<====Deduction Classification====> Deduction Amount						NET DED:-	2610	
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				2375				
2202 - 02 - 104 - 64 - 45 - 01			510	1032	27-MAY-20	18138	18133	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			511	1034	27-MAY-20	91631	91621	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			513	1036	27-MAY-20	85750	85740	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			514	1037	27-MAY-20	1208245	1208165	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			515	1038	27-MAY-20	411625	411600	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			528	1052	28-MAY-20	13425	13420	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			530	1054	28-MAY-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			535	1059	28-MAY-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			539	1063	28-MAY-20	23400	23380	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			544	1068	28-MAY-20	88125	80580	
<====Deduction Classification====> Deduction Amount						NET DED:-	7545	
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				7125				
2202 - 02 - 104 - 64 - 45 - 01			546	1070	28-MAY-20	262560	262545	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			550	1074	28-MAY-20	23010	23005	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			551	1075	28-MAY-20	154392	135837	
<====Deduction Classification====> Deduction Amount						NET DED:-	18555	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 45 - 01							552	1076	28-MAY-20	117998	107536
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10462
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9992				
2202 - 02 - 104 - 64 - 45 - 01							571	1116	29-MAY-20	317250	317235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							572	1117	29-MAY-20	11439	11434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							573	1118	29-MAY-20	7338	7333
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							576	1122	29-MAY-20	146985	146975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							42	114	12-MAY-20	2325479	1813899
<=====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							44	116	12-MAY-20	3567276	2694819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	872457
0028 - 00 - 107 - 00 - 00 - 00							8750			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							783000				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							58467				
8658 - 00 - 112 - 00 - 00 - 00							20500				
2202 - 02 - 104 - 64 - 45 - 01 65							133	13-MAY-20	1473481	1191921	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3750		NET DED:-	281560	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70208	
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 67							135	13-MAY-20	351960	351940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 68							136	13-MAY-20	351720	351700	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 69							137	13-MAY-20	296160	296145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 70							138	13-MAY-20	190625	190615	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 71							139	13-MAY-20	380400	380380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 72							140	13-MAY-20	79440	79430	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01		73	141	13-MAY-20	70845	70835	
<====Deduction Classification====>		Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		74	142	13-MAY-20	200760	200745	
<====Deduction Classification====>		Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		75	143	13-MAY-20	198250	198235	
<====Deduction Classification====>		Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		76	144	13-MAY-20	352320	352300	
<====Deduction Classification====>		Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		77	145	13-MAY-20	44923	44908	
<====Deduction Classification====>		Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		78	146	13-MAY-20	639260	639225	
<====Deduction Classification====>		Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		79	147	13-MAY-20	387720	387695	
<====Deduction Classification====>		Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		80	148	13-MAY-20	560640	560610	
<====Deduction Classification====>		Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		81	149	13-MAY-20	369825	369800	
<====Deduction Classification====>		Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		289	528	20-MAY-20	288625	288605	
<====Deduction Classification====>		Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		292	531	20-MAY-20	879368	656681	
<====Deduction Classification====>		Deduction Amount			NET DED:-	222687	
0028 - 00 - 107 - 00 - 00 - 00			2450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			185000				
8011 - 00 - 107 - 00 - 00 - 00			405				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								26548			
8658 - 00 - 112 - 00 - 00 - 00								8214			
2202 - 02 - 104 - 64 - 45 - 01 9							58	11-MAY-20	6165459	4872221	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1293238	
0028 - 00 - 107 - 00 - 00 - 00								14100	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								360			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								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 12							61	11-MAY-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 18							67	11-MAY-20	1292356	941422	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	350934	
0028 - 00 - 107 - 00 - 00 - 00								3675	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								298000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								30094			
8658 - 00 - 112 - 00 - 00 - 00								18500			
2202 - 02 - 104 - 64 - 45 - 01 20							69	11-MAY-20	4289		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 21							70	11-MAY-20	29560	29555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208	

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7 Education							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 02 - 104 - 64 - 45 - 01	411	785	22-MAY-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	28	79	11-MAY-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	29	80	11-MAY-20			66341	66321	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	415	801	22-MAY-20			1306009	1116132	
<====Deduction Classification====> Deduction Amount							NET DED:-	189877
0028 - 00 - 107 - 00 - 00 - 00		3550				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		95						
8009 - 01 - 101 - 00 - 00 - 00		158680						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		27027						
2202 - 02 - 104 - 64 - 45 - 01	30	81	11-MAY-20			28389	28384	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	418	824	22-MAY-20			1777984	1316554	
<====Deduction Classification====> Deduction Amount							NET DED:-	461430
0028 - 00 - 107 - 00 - 00 - 00		4025				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		105						
8009 - 01 - 101 - 00 - 00 - 00		380000						

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							20465				
8658 - 00 - 112 - 00 - 00 - 00							56190				
2202 - 02 - 104 - 64 - 45 - 01							422	828	22-MAY-20	6129180	4599710
<=====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							428	834	22-MAY-20	77933	70573
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7360
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							7125				
2202 - 02 - 104 - 64 - 45 - 01							429	835	22-MAY-20	155866	141146
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14720
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							14250				
2202 - 02 - 104 - 64 - 45 - 01							33	84	11-MAY-20	6017494	4597616
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1419878
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							1168600				
8011 - 00 - 107 - 00 - 00 - 00							2600				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							136893				
8658 - 00 - 112 - 00 - 00 - 00							97000				
2202 - 02 - 104 - 64 - 45 - 01							434	840	22-MAY-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							435	841	22-MAY-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 - 01							436	842	22-MAY-20	64179	33944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							447	853	22-MAY-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							448	854	22-MAY-20	2427688	1765022
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	662666
0028 - 00 - 107 - 00 - 00 - 00							5725			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							200				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							530000				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							58841				
8658 - 00 - 112 - 00 - 00 - 00							66600				
2202 - 02 - 104 - 64 - 45 - 01							449	855	22-MAY-20	156721	142759
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13962
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							13257				
2202 - 02 - 104 - 64 - 45 - 01							451	857	22-MAY-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				
2202 - 02 - 104 - 64 - 45 - 01							452	858	22-MAY-20	1715380	1286679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	428701
0028 - 00 - 107 - 00 - 00 - 00							4225			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							342000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							54616				
8658 - 00 - 112 - 00 - 00 - 00							27000				
2202 - 02 - 104 - 64 - 45 - 02							160	294	18-MAY-20	63000	62975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			162	296	18-MAY-20	29175	29160	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			163	297	18-MAY-20	137500	137445	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			167	301	18-MAY-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			170	304	18-MAY-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			171	305	18-MAY-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			174	308	18-MAY-20	124500	124455	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			176	310	18-MAY-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			177	311	18-MAY-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			182	348	18-MAY-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			6	35	06-MAY-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			185	354	19-MAY-20	77900	77860	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			187	356	19-MAY-20	22500	22490	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			191	360	19-MAY-20	387000	385775	
<====Deduction Classification====> Deduction Amount						NET DED:-	1225	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				100				
2202 - 02 - 104 - 64 - 45 - 02			210	391	19-MAY-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			243	438	20-MAY-20	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			244	439	20-MAY-20	90000	89975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			252	447	20-MAY-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			253	448	20-MAY-20	230000	229315	
<====Deduction Classification====> Deduction Amount						NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				60				
2202 - 02 - 104 - 64 - 45 - 02			255	450	20-MAY-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			277	498	20-MAY-20	88000	87970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			278	499	20-MAY-20	71900	71865	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			290	529	20-MAY-20	83175	83135	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			25	76	11-MAY-20	41950	41930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			26	77	11-MAY-20	62175	62145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			27	78	11-MAY-20	308500	307790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				85				
2202 - 02 - 104 - 64 - 45 - 02			412	786	22-MAY-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			413	787	22-MAY-20	322000	320670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1330	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 45 - 02			31	82	11-MAY-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			416	822	22-MAY-20	40450	40430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			417	823	22-MAY-20	64500	64475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			420	826	22-MAY-20	143000	142950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			423	829	22-MAY-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			32	83	11-MAY-20	172000	171455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 45 - 02							424	830	22-MAY-20	48000	47980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							425	831	22-MAY-20	427000	425645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1355
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 02							426	832	22-MAY-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							427	833	22-MAY-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							430	836	22-MAY-20	110950	110900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							432	838	22-MAY-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							437	843	22-MAY-20	30725	30710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							438	844	22-MAY-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							440	846	22-MAY-20	24150	24140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							442	848	22-MAY-20	41175	41155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						443	849	22-MAY-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						444	850	22-MAY-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						445	851	22-MAY-20	342000	340910
<====Deduction Classification====>						Deduction Amount			NET DED:-	1090
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								90		
2202 - 02 - 104 - 64 - 45 - 02						446	852	22-MAY-20	1739250	1327872
<====Deduction Classification====>						Deduction Amount			NET DED:-	411378
0028 - 00 - 107 - 00 - 00 - 00								4275	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								110		
8009 - 01 - 101 - 00 - 00 - 00								379000		
8011 - 00 - 107 - 00 - 00 - 00								660		
8342 - 00 - 117 - 01 - 02 - 00								21833		
8658 - 00 - 112 - 00 - 00 - 00								5500		
2202 - 02 - 104 - 64 - 45 - 02						464	870	22-MAY-20	83900	83860
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						189	358	19-MAY-20	120000	119965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						105	210	14-MAY-20	59950	59925
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						532	1056	28-MAY-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						43	115	12-MAY-20	138900	138720
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								55		

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	61	129	13-MAY-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	439	845	22-MAY-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	101	206	14-MAY-20	97500	97470				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	139	251	14-MAY-20	176500	176440				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	441	847	22-MAY-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	153	272	15-MAY-20	533350	531925				
<====Deduction Classification====> Deduction Amount				NET DED:-	1425				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		175							
2202 - 02 - 104 - 64 - 45 - 02	24	75	11-MAY-20	63000	62980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	251	446	20-MAY-20	35950	35930				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	433	839	22-MAY-20	83900	83860				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	5	34	06-MAY-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	545	1069	28-MAY-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							

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02			547	1071	28-MAY-20	50175	50150
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			548	1072	28-MAY-20	70200	70180
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			40	112	12-MAY-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			41	113	12-MAY-20	87000	86970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			60	128	13-MAY-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			291	530	20-MAY-20	114000	113965
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			7	56	11-MAY-20	133450	133390
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			8	57	11-MAY-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			10	59	11-MAY-20	322000	320670
<====Deduction Classification====>			Deduction Amount			NET DED:-	1330
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				80			
2202 - 02 - 104 - 64 - 45 - 02			11	60	11-MAY-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			14	63	11-MAY-20	87675	87635
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East					
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02	16	65	11-MAY-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	17	66	11-MAY-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	19	68	11-MAY-20	194775	194700
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02	375	711	22-MAY-20	26275	26265
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02	529	1053	28-MAY-20	53225	53200
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02	531	1055	28-MAY-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	533	1057	28-MAY-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	534	1058	28-MAY-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	536	1060	28-MAY-20	74226	74021
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 02 - 104 - 64 - 45 - 02	537	1061	28-MAY-20	74225	74195
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	538	1062	28-MAY-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	540	1064	28-MAY-20	112000	111960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	541	1065	28-MAY-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	542	1066	28-MAY-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							
2202 - 02 - 104 - 64 - 45 - 02	543	1067	28-MAY-20	268000	266935				
<====Deduction Classification====> Deduction Amount				NET DED:-	1065				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		65							
2202 - 02 - 104 - 64 - 45 - 02	173	307	18-MAY-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	254	449	20-MAY-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	13	62	11-MAY-20	223500	222940				
<====Deduction Classification====> Deduction Amount				NET DED:-	560				
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		60							
2202 - 02 - 104 - 64 - 45 - 02	419	825	22-MAY-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	62	130	13-MAY-20	86950	86910				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208				

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	64	132	13-MAY-20	183900	183830				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	86	191	14-MAY-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	87	192	14-MAY-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	88	193	14-MAY-20	95000	94965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	90	195	14-MAY-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	91	196	14-MAY-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	96	201	14-MAY-20	471500	470005				
<====Deduction Classification====> Deduction Amount				NET DED:-	1495				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	97	202	14-MAY-20	348000	347030				
<====Deduction Classification====> Deduction Amount				NET DED:-	970				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		95							
2202 - 02 - 104 - 64 - 45 - 02	98	203	14-MAY-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	100	205	14-MAY-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	106	211	14-MAY-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							

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			107	212	14-MAY-20	315000	313915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1085	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			85					
2202 - 02 - 104 - 64 - 45 - 02			108	213	14-MAY-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			109	214	14-MAY-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			123	235	14-MAY-20	82000	81970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			124	236	14-MAY-20	41950	41930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			126	238	14-MAY-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					
2202 - 02 - 104 - 64 - 45 - 02			131	243	14-MAY-20	61500	61470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			132	244	14-MAY-20	56225	56200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			134	246	14-MAY-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			136	248	14-MAY-20	72675	72640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			138	250	14-MAY-20	21725	21715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	143	255	14-MAY-20	212000	211315				
<====Deduction Classification====> Deduction Amount				NET DED:-	685				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		60							
2202 - 02 - 104 - 64 - 45 - 02	144	256	14-MAY-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	148	260	14-MAY-20	20825	20815				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	149	261	14-MAY-20	123000	122965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	151	263	14-MAY-20	118500	118455				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	156	275	15-MAY-20	423000	421760				
<====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	158	289	18-MAY-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	159	293	18-MAY-20	21725	21715				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 03 - 103 - 69 - 00 - 01	181	323	18-MAY-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							

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 69 - 00 - 02							180	322	18-MAY-20	374450	374360
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	70211
7 Education											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 46 - 01							385	901	29-MAY-20	86399	56164
<====Deduction Classification====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350436
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							22	129	08-MAY-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 - 01							187	452	20-MAY-20	25208	25203
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							386	902	29-MAY-20	86399	56164
<====Deduction Classification====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350436
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							23	131	08-MAY-20	362044	301644
<====Deduction Classification====>							Deduction Amount			NET DED:-	60400
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								50000			

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								9220			
2202 - 01 - 101 - 63 - 46 - 01							28	141	08-MAY-20	766822	630717
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136105
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								134000			
8011 - 00 - 107 - 00 - 00 - 00								255			
2202 - 01 - 101 - 63 - 46 - 01							30	144	08-MAY-20	325193	296410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28783
0028 - 00 - 107 - 00 - 00 - 00								1150		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								30			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								27438			
2202 - 01 - 101 - 63 - 46 - 01							281	653	22-MAY-20	2089704	1905178
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184526
0028 - 00 - 107 - 00 - 00 - 00								6650		DDO CODE:-	350438
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							274	646	22-MAY-20	19332	19127
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 46 - 01							188	460	20-MAY-20	5792781	4650381
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1142400
0028 - 00 - 107 - 00 - 00 - 00								13800		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								345			
8009 - 01 - 101 - 00 - 00 - 00								1126200			
8011 - 00 - 107 - 00 - 00 - 00								2055			

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			189	461	20-MAY-20	1496329	1363914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	132415	
0028 - 00 - 107 - 00 - 00 - 00			5200			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			130					
8011 - 00 - 107 - 00 - 00 - 00			780					
8342 - 00 - 117 - 01 - 02 - 00			126305					
2202 - 01 - 101 - 63 - 46 - 01			191	463	20-MAY-20	97222	71987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350431	
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			192	464	20-MAY-20	5600	5595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			193	465	20-MAY-20	42000	41970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			194	466	20-MAY-20	43160	42955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 46 - 01			272	644	22-MAY-20	126938	126528	
<====Deduction Classification====>			Deduction Amount			NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 46 - 01			273	645	22-MAY-20	321860	320835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1025	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			25					
2202 - 01 - 101 - 63 - 46 - 01			156	419	20-MAY-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					

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								8682			
2202 - 01 - 101 - 63 - 46 - 01 7							22	04-MAY-20	344726	304947	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	39779	
8342 - 00 - 117 - 01 - 02 - 00								13654	DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								25000			
0028 - 00 - 107 - 00 - 00 - 00								950			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 46 - 01 165							428	20-MAY-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 - 01 341							784	26-MAY-20	613168	463009	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150159	
0028 - 00 - 107 - 00 - 00 - 00								1350	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								3564			
2202 - 01 - 101 - 63 - 46 - 01 5							20	04-MAY-20	51327	46751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4341			

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01 6							21	04-MAY-20	402403	316228	
<====Deduction Classification====>							Deduction Amount		NET DED:-	86175	
8011 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 46 - 01 148							400	19-MAY-20	119295	110043	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9252	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 01 - 101 - 63 - 46 - 01 157							420	20-MAY-20	51327	46751	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01 159							422	20-MAY-20	431001	375480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55521	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01 330							768	26-MAY-20	2094441	1814566	
<====Deduction Classification====>							Deduction Amount		NET DED:-	279875	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							274000				
8011 - 00 - 107 - 00 - 00 - 00							750				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							331	769	26-MAY-20	1254515	1140770
<====Deduction Classification====>							Deduction Amount			NET DED:-	113745
0028 - 00 - 107 - 00 - 00 - 00							4725			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							108195				
2202 - 01 - 101 - 63 - 46 - 01							370	843	27-MAY-20	474417	353242
<====Deduction Classification====>							Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							371	848	27-MAY-20	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							258	612	21-MAY-20	1700525	1480319
<====Deduction Classification====>							Deduction Amount			NET DED:-	220206
0028 - 00 - 107 - 00 - 00 - 00							4550			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							51866				
2202 - 01 - 101 - 63 - 46 - 01							259	613	21-MAY-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							262	616	21-MAY-20	1574122	1224737
<====Deduction Classification====>							Deduction Amount			NET DED:-	349385
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							105				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							322000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							22465				
2202 - 01 - 101 - 63 - 46 - 01							264	618	21-MAY-20	284768	229487
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55281
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							266	620	21-MAY-20	794008	727759
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66249
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							17500				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							45784				
2202 - 01 - 101 - 63 - 46 - 01							267	622	21-MAY-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							269	627	21-MAY-20	911659	841349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70310
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							43000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							24255				
2202 - 01 - 101 - 63 - 46 - 01							51	173	11-MAY-20	5905422	4890927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1014495
0028 - 00 - 107 - 00 - 00 - 00							15350			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							395				

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105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							700				
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							131	370	19-MAY-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 - 01							233	549	21-MAY-20	5134243	4260023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	874220
0028 - 00 - 107 - 00 - 00 - 00							11600			DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00							290				
8009 - 01 - 101 - 00 - 00 - 00							860500				
8011 - 00 - 107 - 00 - 00 - 00							1830				
2202 - 01 - 101 - 63 - 46 - 01							280	652	22-MAY-20	52771	40536
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							373	850	27-MAY-20	1686721	1447681
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239040
0028 - 00 - 107 - 00 - 00 - 00							4050			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							211000				
8011 - 00 - 107 - 00 - 00 - 00							625				
8342 - 00 - 117 - 01 - 02 - 00							23260				

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							319	757	26-MAY-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							137	376	19-MAY-20	278466	227731
<====Deduction Classification====>							Deduction Amount			NET DED:-	50735
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 46 - 01							369	842	27-MAY-20	46956	43396
<====Deduction Classification====>							Deduction Amount			NET DED:-	3560
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3370			
2202 - 01 - 101 - 63 - 46 - 01							130	369	19-MAY-20	366977	334564
<====Deduction Classification====>							Deduction Amount			NET DED:-	32413
0028 - 00 - 107 - 00 - 00 - 00								1450		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								40			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								30713			
2202 - 01 - 101 - 63 - 46 - 01							132	371	19-MAY-20	1276209	956356
<====Deduction Classification====>							Deduction Amount			NET DED:-	319853
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	350430
8009 - 01 - 101 - 00 - 00 - 00								316000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8658 - 00 - 112 - 00 - 00 - 00								298			
0028 - 00 - 107 - 00 - 00 - 00								3000			

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7 Education								
105 Chief Pay and Accounts Officer - West								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			134	373	19-MAY-20	335047	280107	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	54940	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					54000			
8011 - 00 - 107 - 00 - 00 - 00					120			
2202 - 01 - 101 - 63 - 46 - 01			135	374	19-MAY-20	348788	317846	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	30942	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					30			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					29532			
2202 - 01 - 101 - 63 - 46 - 01			138	377	19-MAY-20	171106	155916	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	15190	
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					15			
8011 - 00 - 107 - 00 - 00 - 00					90			
8342 - 00 - 117 - 01 - 02 - 00					14485			
2202 - 01 - 101 - 63 - 46 - 01			312	745	26-MAY-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			313	746	26-MAY-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			317	755	26-MAY-20	51327	46751	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350430	

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							318	756	26-MAY-20	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							320	758	26-MAY-20	1266482	1089192
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177290
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350430
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							322	760	26-MAY-20	302482	275494
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26988
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							25578				
2202 - 01 - 101 - 63 - 46 - 01							323	761	26-MAY-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							324	762	26-MAY-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				

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105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							58500				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 46 - 01							334	773	26-MAY-20	418610	385830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32780
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							26430				
2202 - 01 - 101 - 63 - 46 - 01							160	423	20-MAY-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							161	424	20-MAY-20	577482	468268
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109214
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5569				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 01 - 101 - 63 - 46 - 01							162	425	20-MAY-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				

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			163	426	20-MAY-20	764665	534335	
<====Deduction Classification====>			Deduction Amount			NET DED:-	230330	
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			220000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			7980					
2202 - 01 - 101 - 63 - 46 - 01			164	427	20-MAY-20	453682	413607	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40075	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			8635					
2202 - 01 - 101 - 63 - 46 - 01			166	429	20-MAY-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			175	438	20-MAY-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			303	709	26-MAY-20	276663	244972	
<====Deduction Classification====>			Deduction Amount			NET DED:-	31691	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			15000					

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7 Education											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							15761				
2202 - 01 - 101 - 63 - 46 - 01							339	782	26-MAY-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							340	783	26-MAY-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				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							346	807	27-MAY-20	474780	394905
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79875
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18230				
2202 - 01 - 101 - 63 - 46 - 01							347	808	27-MAY-20	647215	554570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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105 Chief Pay and Accounts Officer - West								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			348	809	27-MAY-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			349	810	27-MAY-20	524572	384588	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	139984	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			133000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			5569					
2202 - 01 - 101 - 63 - 46 - 01			350	811	27-MAY-20	395827	306013	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	89814	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			85000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			3639					
2202 - 01 - 101 - 63 - 46 - 01			158	421	20-MAY-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			141	385	19-MAY-20	612191	448516	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	163675	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			140000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							22030				
2202 - 01 - 101 - 63 - 46 - 01							127	355	19-MAY-20	6043423	4493883
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1549540
0028 - 00 - 107 - 00 - 00 - 00							13200			DDO CODE:-	350432
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							13	5	04-MAY-20	612191	448516
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	163675
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							22030				
2202 - 01 - 101 - 63 - 46 - 01							14	6	04-MAY-20	441167	401971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39196
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							37336				
2202 - 01 - 101 - 63 - 46 - 01							15	7	04-MAY-20	167760	167750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 01							142	386	19-MAY-20	441167	401971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39196
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							37336				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							32	151	08-MAY-20	72511	69276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							34	153	08-MAY-20	213312	186721
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26591
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10886				
2202 - 01 - 101 - 63 - 46 - 01							35	154	08-MAY-20	443318	380143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							36	155	08-MAY-20	81467	74318
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7149
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6914				
2202 - 01 - 101 - 63 - 46 - 01							8	27	04-MAY-20	1158252	895012
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	263240
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							420				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01			9	28	04-MAY-20	314433	286729
<====Deduction Classification====>			Deduction Amount			NET DED:-	27704
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00				30			
8011 - 00 - 107 - 00 - 00 - 00				95			
8342 - 00 - 117 - 01 - 02 - 00				26454			
2202 - 01 - 101 - 63 - 46 - 01			186	451	20-MAY-20	146875	146865
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01			383	894	29-MAY-20	75625	75620
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01			384	895	29-MAY-20	14853	14848
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			3	18	04-MAY-20	81000	80955
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02			302	708	26-MAY-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			337	776	26-MAY-20	81000	80955
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02			146	391	19-MAY-20	99000	98970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02			140	384	19-MAY-20	235000	234905
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02			25	134	08-MAY-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			10	29	04-MAY-20	138000	137955
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350436

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	33	152	08-MAY-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	231	544	21-MAY-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	190	462	20-MAY-20	351000	350855				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	350431				
2202 - 01 - 101 - 63 - 46 - 02	316	754	26-MAY-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	325	763	26-MAY-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	326	764	26-MAY-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	327	765	26-MAY-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	328	766	26-MAY-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	333	772	26-MAY-20	84000	83970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	372	849	27-MAY-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	136	375	19-MAY-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	321	759	26-MAY-20	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			133	372	19-MAY-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			315	753	26-MAY-20	159000	158945	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			261	615	21-MAY-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			260	614	21-MAY-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			263	617	21-MAY-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			265	619	21-MAY-20	85000	84970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			268	625	21-MAY-20	90000	89970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02			218	525	21-MAY-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			336	775	26-MAY-20	387000	386860	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			335	774	26-MAY-20	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 01			184	447	20-MAY-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 01							183	446	20-MAY-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 - 01							182	445	20-MAY-20	1159663	1000193
<====Deduction Classification====>							Deduction Amount			NET DED:-	159470
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							156500				
8011 - 00 - 107 - 00 - 00 - 00							510				
2202 - 02 - 001 - 58 - 46 - 01							181	444	20-MAY-20	1730601	1464468
<====Deduction Classification====>							Deduction Amount			NET DED:-	266133
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2202 - 02 - 001 - 58 - 46 - 01							119	340	19-MAY-20	29798	29793
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							120	341	19-MAY-20	176663	176658
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							180	443	20-MAY-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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01			179	442	20-MAY-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 - 02			24	132	08-MAY-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			44	163	11-MAY-20	20770	20760	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			310	743	26-MAY-20	229875	229760	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	350429	
2202 - 02 - 001 - 58 - 46 - 02			311	744	26-MAY-20	229875	229760	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	350429	
2202 - 02 - 001 - 58 - 46 - 02			31	145	08-MAY-20	146800	146730	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			20	126	08-MAY-20	1552775	1552035	
<====Deduction Classification====> Deduction Amount						NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00			740			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			21	128	08-MAY-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			26	137	08-MAY-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			27	139	08-MAY-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			29	143	08-MAY-20	190975	190885	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 02			43	162	11-MAY-20	20100	20090
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02			56	199	12-MAY-20	158565	158485
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02			185	448	20-MAY-20	432500	432355
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02			139	383	19-MAY-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			338	777	26-MAY-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			50	172	11-MAY-20	343675	343505
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	350437
2202 - 02 - 001 - 58 - 46 - 02			253	607	21-MAY-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			219	526	21-MAY-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			2	11	04-MAY-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			232	545	21-MAY-20	569925	569645
<====Deduction Classification====>			Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00				280		DDO CODE:-	350438
2202 - 02 - 001 - 58 - 46 - 02			382	875	28-MAY-20	169530	169440
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02			314	752	26-MAY-20	360275	360100
<====Deduction Classification====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	350436

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105 Chief Pay and Accounts Officer - West								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			236	556	21-MAY-20	105942	96715	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9227	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			239	588	21-MAY-20	417445	380643	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	36802	
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								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 46 - 01			240	589	21-MAY-20	20790	19900	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	890	
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			358	820	27-MAY-20	54067	49277	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4790	
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			360	822	27-MAY-20	1239050	1040767	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	198283	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			376	859	28-MAY-20	459707	459702	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			377	860	28-MAY-20	7890	7885	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			378	861	28-MAY-20	3966	3966	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			379	862	28-MAY-20	4226	4226	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			380	863	28-MAY-20	18812	18807	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			381	866	28-MAY-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			152	404	19-MAY-20	475600	473865	
<====Deduction Classification====> Deduction Amount						NET DED:-	1735	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 46 - 01			153	405	19-MAY-20	113477	71242	
<====Deduction Classification====> Deduction Amount						NET DED:-	42235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				30000				
8011 - 00 - 107 - 00 - 00 - 00				30				
8658 - 00 - 112 - 00 - 00 - 00				12000				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			154	406	19-MAY-20	410174	374293	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35881	
0028 - 00 - 107 - 00 - 00 - 00					1275	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					35			
8011 - 00 - 107 - 00 - 00 - 00					195			
8342 - 00 - 117 - 01 - 02 - 00					34376			
2202 - 02 - 104 - 64 - 46 - 01			155	407	19-MAY-20	733888	573978	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	159910	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					158000			
8011 - 00 - 107 - 00 - 00 - 00					270			
2202 - 02 - 104 - 64 - 46 - 01			168	431	20-MAY-20	450354	410758	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	39596	
0028 - 00 - 107 - 00 - 00 - 00					1450	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					40			
8011 - 00 - 107 - 00 - 00 - 00					220			
8342 - 00 - 117 - 01 - 02 - 00					37886			
2202 - 02 - 104 - 64 - 46 - 01			169	432	20-MAY-20	1428950	1123485	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	305465	
0028 - 00 - 107 - 00 - 00 - 00					3400	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					85			
8009 - 01 - 101 - 00 - 00 - 00					301500			
8011 - 00 - 107 - 00 - 00 - 00					480			
2202 - 02 - 104 - 64 - 46 - 01			170	433	20-MAY-20	159877	146500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	13377	
0028 - 00 - 107 - 00 - 00 - 00					525	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					90			
8342 - 00 - 117 - 01 - 02 - 00					12742			
2202 - 02 - 104 - 64 - 46 - 01			171	434	20-MAY-20	971569	668954	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	302615	
0028 - 00 - 107 - 00 - 00 - 00					2200	DDO CODE:-	70414	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2202 - 02 - 104 - 64 - 46 - 01							173	436	20-MAY-20	237229	168759
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 02 - 104 - 64 - 46 - 01							176	439	20-MAY-20	1644	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70414
2202 - 02 - 104 - 64 - 46 - 01							178	441	20-MAY-20	1878349	1242986
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	635363
0028 - 00 - 107 - 00 - 00 - 00							4950			DDO CODE:-	70414
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							195	470	20-MAY-20	81467	74317
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7150
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6915				
2202 - 02 - 104 - 64 - 46 - 01							196	471	20-MAY-20	1051110	857622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193488
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							197	472	20-MAY-20	1253581	1097364
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	156217
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	70414
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							198	473	20-MAY-20	863983	509528
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	354455
8011 - 00 - 107 - 00 - 00 - 00							405			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00							352000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 46 - 01							199	474	20-MAY-20	1194384	934129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260255
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							520				
8342 - 00 - 117 - 01 - 02 - 00							29450				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 46 - 01							201	476	20-MAY-20	1174204	992989
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181215
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							37605				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			203	478	20-MAY-20	62116	56665	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5451	
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						5186		
2202 - 02 - 104 - 64 - 46 - 01			204	490	20-MAY-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			209	509	20-MAY-20	1123301	889952	
<====Deduction Classification====>			Deduction Amount			NET DED:-	233349	
0028 - 00 - 107 - 00 - 00 - 00						2925	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						75		
8009 - 01 - 101 - 00 - 00 - 00						205000		
8011 - 00 - 107 - 00 - 00 - 00						450		
8342 - 00 - 117 - 01 - 02 - 00						24899		
2202 - 02 - 104 - 64 - 46 - 01			210	510	20-MAY-20	2130869	1473139	
<====Deduction Classification====>			Deduction Amount			NET DED:-	657730	
0028 - 00 - 107 - 00 - 00 - 00						4800	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						120		
8009 - 01 - 101 - 00 - 00 - 00						652000		
8011 - 00 - 107 - 00 - 00 - 00						810		
2202 - 02 - 104 - 64 - 46 - 01			211	511	20-MAY-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		

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			213	513	20-MAY-20	32978	31993	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	985	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	150
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			215	515	20-MAY-20	1700251	1283226	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	417025	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	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
2202 - 02 - 104 - 64 - 46 - 01			216	516	20-MAY-20	32000	31995	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	5
2202 - 02 - 104 - 64 - 46 - 01			220	532	21-MAY-20	1349189	1119225	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	229964	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	3100
0030 - 02 - 102 - 00 - 00 - 00								90
8009 - 01 - 101 - 00 - 00 - 00								195000
8011 - 00 - 107 - 00 - 00 - 00								540
8342 - 00 - 117 - 01 - 02 - 00								17234
8658 - 00 - 112 - 00 - 00 - 00								14000
2202 - 02 - 104 - 64 - 46 - 01			221	533	21-MAY-20	30875	28189	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2686	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	150
0030 - 02 - 102 - 00 - 00 - 00								5
8011 - 00 - 107 - 00 - 00 - 00								15
8342 - 00 - 117 - 01 - 02 - 00								2516
2202 - 02 - 104 - 64 - 46 - 01			226	538	21-MAY-20	1855917	1545377	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	310540	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	4200

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							305500				
8011 - 00 - 107 - 00 - 00 - 00							735				
2202 - 02 - 104 - 64 - 46 - 01							227	539	21-MAY-20	279514	241143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	38371
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							24000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							13666				
2202 - 02 - 104 - 64 - 46 - 01							229	541	21-MAY-20	247372	247367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							230	542	21-MAY-20	99625	99620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							235	555	21-MAY-20	252710	122210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130500
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 46 - 01							4	2	04-MAY-20	279925	210288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69637
8342 - 00 - 117 - 01 - 02 - 00							8682			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							92	275	13-MAY-20	632734	468839
<====Deduction Classification====>							Deduction Amount			NET DED:-	163895
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								152000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 46 - 01							105	303	13-MAY-20	1757236	1308491
<====Deduction Classification====>							Deduction Amount			NET DED:-	448745
0028 - 00 - 107 - 00 - 00 - 00								4000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								427000			
8011 - 00 - 107 - 00 - 00 - 00								645			
8658 - 00 - 112 - 00 - 00 - 00								17000			
2202 - 02 - 104 - 64 - 46 - 01							123	344	19-MAY-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			
8342 - 00 - 117 - 01 - 02 - 00								23785			
2202 - 02 - 104 - 64 - 46 - 01							172	435	20-MAY-20	225351	205699
<====Deduction Classification====>							Deduction Amount			NET DED:-	19652
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								18707			
2202 - 02 - 104 - 64 - 46 - 01							212	512	20-MAY-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			

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17785				
2202 - 02 - 104 - 64 - 46 - 01							241	590	21-MAY-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				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11167				
2202 - 02 - 104 - 64 - 46 - 01							246	595	21-MAY-20	749102	673508
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75594
0028 - 00 - 107 - 00 - 00 - 00							2225			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							26934				
2202 - 02 - 104 - 64 - 46 - 01							247	596	21-MAY-20	1899428	1506007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	393421
0028 - 00 - 107 - 00 - 00 - 00							4375			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							328000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							35161				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 46 - 01							248	597	21-MAY-20	83933	81698
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01							252	601	21-MAY-20	108000	107965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70414

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			254	608	21-MAY-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			256	610	21-MAY-20	1799095	1416176	
<====Deduction Classification====> Deduction Amount						NET DED:-	382919	
0028 - 00 - 107 - 00 - 00 - 00						5075	DDO CODE:- 70414	
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			257	611	21-MAY-20	1000458	833952	
<====Deduction Classification====> Deduction Amount						NET DED:-	166506	
0028 - 00 - 107 - 00 - 00 - 00						2475	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						65		
8009 - 01 - 101 - 00 - 00 - 00						149500		
8011 - 00 - 107 - 00 - 00 - 00						390		
8342 - 00 - 117 - 01 - 02 - 00						14076		
2202 - 02 - 104 - 64 - 46 - 01			270	642	22-MAY-20	64765	58614	
<====Deduction Classification====> Deduction Amount						NET DED:-	6151	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						5916		
2202 - 02 - 104 - 64 - 46 - 01			271	643	22-MAY-20	608768	512043	
<====Deduction Classification====> Deduction Amount						NET DED:-	96725	
0028 - 00 - 107 - 00 - 00 - 00						1925	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						50		

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							29450				
2202 - 02 - 104 - 64 - 46 - 01							275	647	22-MAY-20	91125	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							277	649	22-MAY-20	408127	313529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	94598
										DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							18053				
2202 - 02 - 104 - 64 - 46 - 01							278	650	22-MAY-20	481808	320313
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161495
										DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00							1000				
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							279	651	22-MAY-20	2458792	1748032
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	710760
										DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00							5600				
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							285	684	26-MAY-20	680773	507143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173630
										DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 02 - 104 - 64 - 46 - 01							286	685	26-MAY-20	317406	290096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27310
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							25905				
2202 - 02 - 104 - 64 - 46 - 01							290	689	26-MAY-20	1139204	963176
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176028
0028 - 00 - 107 - 00 - 00 - 00							3475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							39968				
2202 - 02 - 104 - 64 - 46 - 01							291	690	26-MAY-20	54067	49257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 02 - 104 - 64 - 46 - 01							292	691	26-MAY-20	555189	503124
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52065
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							15035				

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			293	692	26-MAY-20	413540	358720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	54820	
0028 - 00 - 107 - 00 - 00 - 00			1275			DDO CODE:-	70414	
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			295	694	26-MAY-20	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			299	702	26-MAY-20	233070	233065	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			300	703	26-MAY-20	3045		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			301	707	26-MAY-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			306	715	26-MAY-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			307	716	26-MAY-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					

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							115				
8342 - 00 - 117 - 01 - 02 - 00							15866				
2202 - 02 - 104 - 64 - 46 - 01							308	717	26-MAY-20	1152086	887351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	264735
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							38115				
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							213000				
0028 - 00 - 107 - 00 - 00 - 00							3075				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 46 - 01							332	771	26-MAY-20	583388	515915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67473
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							22278				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 46 - 01							342	788	26-MAY-20	29375	26835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2540
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 02 - 104 - 64 - 46 - 01							343	789	26-MAY-20	12542	12537
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							228	540	21-MAY-20	844012	769798
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74214
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
<=====Deduction Classification=====>										
		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		309	718	26-MAY-20				83933	75291	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-	8642	
		0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
		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		351	813	27-MAY-20				1280586	1012046	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00					3000	NET DED:-	268540	
		0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	70414	
		8009 - 01 - 101 - 00 - 00 - 00					265000			
		8011 - 00 - 107 - 00 - 00 - 00					465			
2202 - 02 - 104 - 64 - 46 - 01		18	119	08-MAY-20				783153	679303	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00					2000	NET DED:-	103850	
		0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70414	
		8009 - 01 - 101 - 00 - 00 - 00					101500			
		8011 - 00 - 107 - 00 - 00 - 00					300			
2202 - 02 - 104 - 64 - 46 - 01		19	121	08-MAY-20				384181	350430	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00					1400	NET DED:-	33751	
		0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70414	
		8011 - 00 - 107 - 00 - 00 - 00					195			
		8342 - 00 - 117 - 01 - 02 - 00					32116			
2202 - 02 - 104 - 64 - 46 - 01		37	156	11-MAY-20				357335	357330	
<=====Deduction Classification=====> Deduction Amount										
		0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5	
								DDO CODE:-	70414	

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 38							157	11-MAY-20	1646088	1253593	
<====Deduction Classification====>							Deduction Amount		NET DED:-	392495	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	70414	
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 39							158	11-MAY-20	904193	824812	
<====Deduction Classification====>							Deduction Amount		NET DED:-	79381	
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							76016				
2202 - 02 - 104 - 64 - 46 - 01 40							159	11-MAY-20	69809	64574	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 46 - 01 41							160	11-MAY-20	83885	76572	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7313	
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							7078				
2202 - 02 - 104 - 64 - 46 - 01 42							161	11-MAY-20	1061116	973974	
<====Deduction Classification====>							Deduction Amount		NET DED:-	87142	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	70414	
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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7 Education					
105 Chief Pay and Accounts Officer - West					
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01	45	164	11-MAY-20	736573	641108
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	95465
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		55			
8009 - 01 - 101 - 00 - 00 - 00		62000			
8011 - 00 - 107 - 00 - 00 - 00		375			
8342 - 00 - 117 - 01 - 02 - 00		26935			
8658 - 00 - 112 - 00 - 00 - 00		3900			
2202 - 02 - 104 - 64 - 46 - 01	47	166	11-MAY-20	13425	13410
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15
8011 - 00 - 107 - 00 - 00 - 00		10		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 02 - 104 - 64 - 46 - 01	48	167	11-MAY-20	29375	26860
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2515
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00		10			
0028 - 00 - 107 - 00 - 00 - 00		125			
0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 02 - 104 - 64 - 46 - 01	49	168	11-MAY-20	29375	26860
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2515
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00		10			
0028 - 00 - 107 - 00 - 00 - 00		125			
0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 02 - 104 - 64 - 46 - 01	54	184	11-MAY-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			

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 59							202	12-MAY-20	745622	633492	
<====Deduction Classification====>							Deduction Amount		NET DED:-	112130	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	70414	
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 62							205	12-MAY-20	265536	242131	
<====Deduction Classification====>							Deduction Amount		NET DED:-	23405	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							22465				
2202 - 02 - 104 - 64 - 46 - 01 77							226	12-MAY-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 82							231	12-MAY-20	151250	151240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 83							232	12-MAY-20	250731	250716	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 90							263	13-MAY-20	30000	29990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 91							274	13-MAY-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				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17819				
2202 - 02 - 104 - 64 - 46 - 01 95							287	13-MAY-20	258080	258075	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 96							288	13-MAY-20	41750	41745	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 97							291	13-MAY-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 98							292	13-MAY-20	391147	300207	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90940
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 46 - 01 99							293	13-MAY-20	96928	96723	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 100							294	13-MAY-20	1856198	1519463	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	336735
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							95				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							329000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8658 - 00 - 112 - 00 - 00 - 00							3000				

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105 Chief Pay and Accounts Officer - West													
<====Voucher Classification====>									Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01									101	299	13-MAY-20	1368415	1175867
<====Deduction Classification====>									Deduction Amount			NET DED:-	192548
0028 - 00 - 107 - 00 - 00 - 00									3575			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00									95				
8009 - 01 - 101 - 00 - 00 - 00									156500				
8011 - 00 - 107 - 00 - 00 - 00									600				
8342 - 00 - 117 - 01 - 02 - 00									31778				
2202 - 02 - 104 - 64 - 46 - 01									11	3	04-MAY-20	241807	204851
<====Deduction Classification====>									Deduction Amount			NET DED:-	36956
8342 - 00 - 117 - 01 - 02 - 00									15866			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00									115				
8009 - 01 - 101 - 00 - 00 - 00									20000				
0028 - 00 - 107 - 00 - 00 - 00									950				
0030 - 02 - 102 - 00 - 00 - 00									25				
2202 - 02 - 104 - 64 - 46 - 01									104	302	13-MAY-20	377216	344061
<====Deduction Classification====>									Deduction Amount			NET DED:-	33155
0028 - 00 - 107 - 00 - 00 - 00									1225			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00									35				
8011 - 00 - 107 - 00 - 00 - 00									165				
8342 - 00 - 117 - 01 - 02 - 00									31730				
2202 - 02 - 104 - 64 - 46 - 01									106	304	13-MAY-20	764707	697242
<====Deduction Classification====>									Deduction Amount			NET DED:-	67465
0028 - 00 - 107 - 00 - 00 - 00									2750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00									75				
8011 - 00 - 107 - 00 - 00 - 00									480				
8342 - 00 - 117 - 01 - 02 - 00									64160				
2202 - 02 - 104 - 64 - 46 - 01									107	305	13-MAY-20	942299	638799
<====Deduction Classification====>									Deduction Amount			NET DED:-	303500
0028 - 00 - 107 - 00 - 00 - 00									2000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00									50				
8009 - 01 - 101 - 00 - 00 - 00									273000				
8011 - 00 - 107 - 00 - 00 - 00									450				
8658 - 00 - 112 - 00 - 00 - 00									28000				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			108	307	18-MAY-20	21965	21800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 46 - 01			109	308	18-MAY-20	317402	288562	
<====Deduction Classification====>			Deduction Amount			NET DED:-	28840	
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			110	309	18-MAY-20	742912	677951	
<====Deduction Classification====>			Deduction Amount			NET DED:-	64961	
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			112	311	18-MAY-20	1114912	873597	
<====Deduction Classification====>			Deduction Amount			NET DED:-	241315	
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			115	331	18-MAY-20	113477	74242	
<====Deduction Classification====>			Deduction Amount			NET DED:-	39235	
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			116	332	18-MAY-20	159187	133717	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25470	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01							117	333	18-MAY-20	207056	187033
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20023
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							18978				
2202 - 02 - 104 - 64 - 46 - 01							118	339	19-MAY-20	47143	47138
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							126	347	19-MAY-20	1601010	1297552
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	303458
0028 - 00 - 107 - 00 - 00 - 00							4475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							72038				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 46 - 01							128	356	19-MAY-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							143	388	19-MAY-20	441818	344143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97675
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							25				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 02 - 104 - 64 - 46 - 01							149	401	19-MAY-20	277518	253261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24257
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							22907				
2202 - 02 - 104 - 64 - 46 - 01							150	402	19-MAY-20	1252453	903663
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	348790
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							151	403	19-MAY-20	546487	498703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47784
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							45524				
2202 - 02 - 104 - 64 - 46 - 01							359	821	27-MAY-20	1006796	884679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122117
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	70414
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				

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<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		84	233	12-MAY-20			12972	12967	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		207	493	20-MAY-20			766795	691780	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2125				NET DED:-	75015	
0030 - 02 - 102 - 00 - 00 - 00			70				DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00			20000						
8011 - 00 - 107 - 00 - 00 - 00			540						
8342 - 00 - 117 - 01 - 02 - 00			46157						
8658 - 00 - 112 - 00 - 00 - 00			6123						
2202 - 02 - 104 - 64 - 46 - 01		289	688	26-MAY-20			1241661	1105420	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3175				NET DED:-	136241	
0030 - 02 - 102 - 00 - 00 - 00			85				DDO CODE:-	70414	
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		52	182	11-MAY-20			1963891	1598353	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5125				NET DED:-	365538	
0030 - 02 - 102 - 00 - 00 - 00			135				DDO CODE:-	70414	
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		78	227	12-MAY-20			538889	484092	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1800				NET DED:-	54797	
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00			29000						
8011 - 00 - 107 - 00 - 00 - 00			270						
8342 - 00 - 117 - 01 - 02 - 00			23682						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			234	554	21-MAY-20	786930	718044	
<====Deduction Classification====> Deduction Amount						NET DED:-	68886	
0028 - 00 - 107 - 00 - 00 - 00				2450		DDO CODE:-	70414	
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			255	609	21-MAY-20	999060	807719	
<====Deduction Classification====> Deduction Amount						NET DED:-	191341	
0028 - 00 - 107 - 00 - 00 - 00				2650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				70				
8009 - 01 - 101 - 00 - 00 - 00				154000				
8011 - 00 - 107 - 00 - 00 - 00				375				
8342 - 00 - 117 - 01 - 02 - 00				34246				
2202 - 02 - 104 - 64 - 46 - 01			282	681	26-MAY-20	1113		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			297	696	26-MAY-20	845472	738917	
<====Deduction Classification====> Deduction Amount						NET DED:-	106555	
0028 - 00 - 107 - 00 - 00 - 00				2325		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				75000				
8011 - 00 - 107 - 00 - 00 - 00				375				
8342 - 00 - 117 - 01 - 02 - 00				28795				
2202 - 02 - 104 - 64 - 46 - 01			344	792	26-MAY-20	30825	30820	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			345	795	26-MAY-20	28781	28776	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			202	477	20-MAY-20	62116	56665	
<====Deduction Classification====> Deduction Amount						NET DED:-	5451	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				60				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5186				
2202 - 02 - 104 - 64 - 46 - 01							287	686	26-MAY-20	1830072	1384812
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	445260
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							440000				
8011 - 00 - 107 - 00 - 00 - 00							750				
2202 - 02 - 104 - 64 - 46 - 01							121	342	19-MAY-20	471528	471523
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							214	514	20-MAY-20	256012	235221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20791
0028 - 00 - 107 - 00 - 00 - 00							825			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							19796				
2202 - 02 - 104 - 64 - 46 - 01							304	710	26-MAY-20	100061	99696
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	365
0028 - 00 - 107 - 00 - 00 - 00							360			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							352	814	27-MAY-20	539897	492157
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47740
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							45635				
2202 - 02 - 104 - 64 - 46 - 01							147	399	19-MAY-20	615979	496804
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119175
8011 - 00 - 107 - 00 - 00 - 00							240			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00							117500				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			276	648	22-MAY-20	330000	329040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00						875	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						85		
2202 - 02 - 104 - 64 - 46 - 02			283	682	26-MAY-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			284	683	26-MAY-20	145500	145455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00						45	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02			288	687	26-MAY-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			294	693	26-MAY-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			125	346	19-MAY-20	381000	379775	
<====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			353	815	27-MAY-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			53	183	11-MAY-20	460000	458260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1740	
0028 - 00 - 107 - 00 - 00 - 00						1625	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						115		
2202 - 02 - 104 - 64 - 46 - 02			251	600	21-MAY-20	46500	46475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						25	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02			124	345	19-MAY-20	25000	24990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:- 70414	

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105 Chief Pay and Accounts Officer - West					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02	1	1	04-MAY-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	46	165	11-MAY-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	57	200	12-MAY-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	58	201	12-MAY-20	307000	306045
<====Deduction Classification====>			Deduction Amount	NET DED:-	955
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			80		
2202 - 02 - 104 - 64 - 46 - 02	61	204	12-MAY-20	96000	95970
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	63	212	12-MAY-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		
2202 - 02 - 104 - 64 - 46 - 02	64	213	12-MAY-20	64500	64475
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	65	214	12-MAY-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	66	215	12-MAY-20	532500	530500
<====Deduction Classification====>			Deduction Amount	NET DED:-	2000
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			125		
2202 - 02 - 104 - 64 - 46 - 02	67	216	12-MAY-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	68	217	12-MAY-20	129000	128960
<====Deduction Classification====>			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70414

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			69	218	12-MAY-20	218000		217320	
<====Deduction Classification====>			Deduction Amount			NET DED:-		680	
0028 - 00 - 107 - 00 - 00 - 00						625		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						55		70414	
2202 - 02 - 104 - 64 - 46 - 02			70	219	12-MAY-20	63000		62980	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						70414			
2202 - 02 - 104 - 64 - 46 - 02			71	220	12-MAY-20	298500		297540	
<====Deduction Classification====>			Deduction Amount			NET DED:-		960	
0028 - 00 - 107 - 00 - 00 - 00						875		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						85		70414	
2202 - 02 - 104 - 64 - 46 - 02			72	221	12-MAY-20	174000		173820	
<====Deduction Classification====>			Deduction Amount			NET DED:-		180	
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						55		70414	
2202 - 02 - 104 - 64 - 46 - 02			74	223	12-MAY-20	389000		387650	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1350	
0028 - 00 - 107 - 00 - 00 - 00						1250		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						100		70414	
2202 - 02 - 104 - 64 - 46 - 02			75	224	12-MAY-20	357500		356280	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1220	
0028 - 00 - 107 - 00 - 00 - 00						1125		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						95		70414	
2202 - 02 - 104 - 64 - 46 - 02			76	225	12-MAY-20	165000		164950	
<====Deduction Classification====>			Deduction Amount			NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00						50		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						70414			
2202 - 02 - 104 - 64 - 46 - 02			79	228	12-MAY-20	154500		154450	
<====Deduction Classification====>			Deduction Amount			NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00						50		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						70414			
2202 - 02 - 104 - 64 - 46 - 02			80	229	12-MAY-20	90000		89970	
<====Deduction Classification====>			Deduction Amount			NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						70414			
2202 - 02 - 104 - 64 - 46 - 02			85	234	12-MAY-20	362500		361400	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1100	
0028 - 00 - 107 - 00 - 00 - 00						1000		DDO CODE:-	
0028 - 00 - 107 - 00 - 00 - 00						70414			

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 46 - 02							86	235	12-MAY-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							87	236	12-MAY-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							296	695	26-MAY-20	9000	8995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							298	697	26-MAY-20	136500	136445
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							305	714	26-MAY-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							329	767	26-MAY-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							356	818	27-MAY-20	94500	94465
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							357	819	27-MAY-20	22536	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							361	823	27-MAY-20	138000	137955
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							55	185	11-MAY-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							73	222	12-MAY-20	97500	97465
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70414

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			111	310	18-MAY-20	424500	423255	
<====Deduction Classification====> Deduction Amount						NET DED:-	1245	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 46 - 02			206	492	20-MAY-20	33000	32990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			60	203	12-MAY-20	142500	142450	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			238	565	21-MAY-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			88	237	12-MAY-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			89	246	13-MAY-20	186000	185940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			93	284	13-MAY-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			94	285	13-MAY-20	313000	312050	
<====Deduction Classification====> Deduction Amount						NET DED:-	950	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				75				
2202 - 02 - 104 - 64 - 46 - 02			102	300	13-MAY-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			103	301	13-MAY-20	459000	457500	
<====Deduction Classification====> Deduction Amount						NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				125				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			113	329	18-MAY-20	34200	34190	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			114	330	18-MAY-20	371000	369780	
<====Deduction Classification====> Deduction Amount						NET DED:-	1220	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				95				
2202 - 02 - 104 - 64 - 46 - 02			122	343	19-MAY-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			144	389	19-MAY-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			145	390	19-MAY-20	242704	221254	
<====Deduction Classification====> Deduction Amount						NET DED:-	21450	
0028 - 00 - 107 - 00 - 00 - 00				900		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				25				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				20405				
2202 - 02 - 104 - 64 - 46 - 02			12	4	04-MAY-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			167	430	20-MAY-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			174	437	20-MAY-20	60000	59980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			177	440	20-MAY-20	382000	381015	
<====Deduction Classification====> Deduction Amount						NET DED:-	985	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 46 - 02			200	475	20-MAY-20	371000	369905	
<====Deduction Classification====> Deduction Amount						NET DED:-	1095	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70414	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 46 - 02							205	491	20-MAY-20	76500	76475
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							208	494	20-MAY-20	311000	309920
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	1080
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 46 - 02							217	517	20-MAY-20	469000	467625
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	1375
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 46 - 02							224	536	21-MAY-20	314000	312795
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 46 - 02							225	537	21-MAY-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							237	564	21-MAY-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							242	591	21-MAY-20	43000	42865
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 02							243	592	21-MAY-20	25000	24870
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				

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105 Chief Pay and Accounts Officer - West								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			244	593	21-MAY-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			245	594	21-MAY-20	253500	252685	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	815	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					65			
2202 - 02 - 104 - 64 - 46 - 02			249	598	21-MAY-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			250	599	21-MAY-20	234000	233195	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					55			
2202 - 03 - 103 - 71 - 71 - 01			362	824	27-MAY-20	778597	666097	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	112500	
0028 - 00 - 107 - 00 - 00 - 00					2550	DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					61000			
8011 - 00 - 107 - 00 - 00 - 00					510			
8342 - 00 - 117 - 01 - 02 - 00					36360			
8658 - 00 - 112 - 00 - 00 - 00					12000			
2202 - 03 - 103 - 71 - 71 - 02			354	816	27-MAY-20	19450	19440	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02			363	825	27-MAY-20	10050	10045	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02			355	817	27-MAY-20	217500	216815	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00					60			

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105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 72 - 00 - 01						81	230	12-MAY-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						16	39	06-MAY-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 - 01						129	368	19-MAY-20	1551909	1416550
<====Deduction Classification====>						Deduction Amount			NET DED:-	135359
0028 - 00 - 107 - 00 - 00 - 00							4475		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							130			
8011 - 00 - 107 - 00 - 00 - 00							1200			
8342 - 00 - 117 - 01 - 02 - 00							129554			
2202 - 03 - 103 - 72 - 00 - 02						17	40	06-MAY-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 - 73 - 00 - 02						368	831	27-MAY-20	162500	162420
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 01						364	826	27-MAY-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			

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7 Education								
105 Chief Pay and Accounts Officer - West								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 74 - 00 - 01			365	827	27-MAY-20	402077	368122	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	33955	
0028 - 00 - 107 - 00 - 00 - 00				1275		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				45				
8011 - 00 - 107 - 00 - 00 - 00				285				
8342 - 00 - 117 - 01 - 02 - 00				32350				
2202 - 03 - 103 - 74 - 00 - 02			375	858	28-MAY-20	45000	44975	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 02			367	830	27-MAY-20	316400	315025	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00				1325		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				50				
2202 - 03 - 103 - 74 - 00 - 02			374	857	28-MAY-20	2700		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01			222	534	21-MAY-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 - 01			366	828	27-MAY-20	48000	47970	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02			223	535	21-MAY-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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106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 47 - 01	4	46	06-MAY-20	25000	24995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105			
2202 - 01 - 101 - 63 - 47 - 01	38	189	27-MAY-20	131424	119816			
<====Deduction Classification====>				Deduction Amount	NET DED:-	11608		
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	350103			
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			11138					
2202 - 01 - 101 - 63 - 47 - 01	6	54	12-MAY-20	38875	38870			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105			
2202 - 01 - 101 - 63 - 47 - 01	41	242	28-MAY-20	188202	170830			
<====Deduction Classification====>				Deduction Amount	NET DED:-	17372		
0028 - 00 - 107 - 00 - 00 - 00			725	DDO CODE:-	350103			
0030 - 02 - 102 - 00 - 00 - 00			20					
0216 - 01 - 106 - 02 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			16357					
2202 - 01 - 101 - 63 - 47 - 01	43	245	28-MAY-20	663374	581425			
<====Deduction Classification====>				Deduction Amount	NET DED:-	81949		
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	350103			
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			49000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			30584					
2202 - 01 - 101 - 63 - 47 - 01	45	247	28-MAY-20	435509	374758			
<====Deduction Classification====>				Deduction Amount	NET DED:-	60751		
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	350103			
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			55000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			4341					

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							46	248	28-MAY-20	422816	358095
<====Deduction Classification====>							Deduction Amount			NET DED:-	64721
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							63546				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01							47	249	28-MAY-20	223299	189224
<====Deduction Classification====>							Deduction Amount			NET DED:-	34075
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3370				
2202 - 01 - 101 - 63 - 47 - 01							48	250	28-MAY-20	840123	691001
<====Deduction Classification====>							Deduction Amount			NET DED:-	149122
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							26572				
2202 - 01 - 101 - 63 - 47 - 01							49	251	28-MAY-20	411808	357083
<====Deduction Classification====>							Deduction Amount			NET DED:-	54725
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13315				
2202 - 01 - 101 - 63 - 47 - 01							50	252	28-MAY-20	263183	233473
<====Deduction Classification====>							Deduction Amount			NET DED:-	29710
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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7 Education									
106 Chief Pay and Accounts Officer - North									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01	51	253	28-MAY-20	Deduction Amount		632967	510837		
<====Deduction Classification====>							NET DED:-	122130	
0028 - 00 - 107 - 00 - 00 - 00		1600				DDO CODE:-	350103		
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	52	254	28-MAY-20	Deduction Amount		502639	397590		
<====Deduction Classification====>							NET DED:-	105049	
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	350103		
0030 - 02 - 102 - 00 - 00 - 00		30							
8009 - 01 - 101 - 00 - 00 - 00		94000							
8011 - 00 - 107 - 00 - 00 - 00		180							
8342 - 00 - 117 - 01 - 02 - 00		3639							
8658 - 00 - 112 - 00 - 00 - 00		6000							
2202 - 01 - 101 - 63 - 47 - 01	53	255	28-MAY-20	Deduction Amount		125712	113954		
<====Deduction Classification====>							NET DED:-	11758	
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	350103		
0030 - 02 - 102 - 00 - 00 - 00		10							
0216 - 01 - 106 - 02 - 00 - 00		150							
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		11138							
2202 - 01 - 101 - 63 - 47 - 01	54	256	28-MAY-20	Deduction Amount		131424	119816		
<====Deduction Classification====>							NET DED:-	11608	
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	350103		
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		11138							
2202 - 01 - 101 - 63 - 47 - 01	58	264	28-MAY-20	Deduction Amount		65712	59908		
<====Deduction Classification====>							NET DED:-	5804	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350103		
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		30							

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 47 - 01 59							265	28-MAY-20	134986	104016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30970	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01 60							266	28-MAY-20	500125	435244	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	64881	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23236				
2202 - 01 - 101 - 63 - 47 - 01 61							267	28-MAY-20	448113	360644	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87469	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							76500				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9559				
2202 - 01 - 101 - 63 - 47 - 01 8							92	22-MAY-20	36544	32470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4074	
8342 - 00 - 117 - 01 - 02 - 00							3879		DDO CODE:-	350103	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 47 - 01 44							246	28-MAY-20	641002	494399	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146603	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							40				

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							9723				
2202 - 01 - 101 - 63 - 47 - 01							55	257	28-MAY-20	160146	145892
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14254
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13549				
2202 - 01 - 101 - 63 - 47 - 01							5	53	12-MAY-20	65000	64995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							2	39	06-MAY-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							42	243	28-MAY-20	291000	290905
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02							3	43	06-MAY-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							1	38	06-MAY-20	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 02 - 001 - 58 - 47 - 01							29	126	26-MAY-20	4735	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							30	127	26-MAY-20	3972	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							31	128	26-MAY-20	1544	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 47 - 01							32	129	26-MAY-20	2068953	1577299
<====Deduction Classification====>							Deduction Amount			NET DED:-	491654
0028 - 00 - 107 - 00 - 00 - 00							6025			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							1470				
8342 - 00 - 117 - 01 - 02 - 00							55984				
8658 - 00 - 112 - 00 - 00 - 00							48000				
2202 - 02 - 001 - 58 - 47 - 01							35	151	26-MAY-20	418346	367081
<====Deduction Classification====>							Deduction Amount			NET DED:-	51265
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							49500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 02 - 001 - 58 - 47 - 02							9	101	26-MAY-20	243725	243635
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							40	218	28-MAY-20	3293556	2404478
<====Deduction Classification====>							Deduction Amount			NET DED:-	889078
0028 - 00 - 107 - 00 - 00 - 00							7275			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							795000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							57273				
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 104 - 64 - 47 - 01							56	258	28-MAY-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				

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 47 - 01 63							280	30-MAY-20	1503413	1322507	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180906	
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							60291				
2202 - 02 - 104 - 64 - 47 - 01 65							282	30-MAY-20	1313772	1172825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140947	
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							41852				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 01 67							284	30-MAY-20	942009	778415	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	163594	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							18719				
2202 - 02 - 104 - 64 - 47 - 01 7							82	20-MAY-20	56452	51217	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 39							217	28-MAY-20	1278695	1083726	
<====Deduction Classification====>							Deduction Amount		NET DED:-	194969	
0028 - 00 - 107 - 00 - 00 - 00							3675		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							35599				
2202 - 02 - 104 - 64 - 47 - 01 36							175	27-MAY-20	1128642	986138	
<====Deduction Classification====>							Deduction Amount		NET DED:-	142504	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							36844				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 47 - 01 34							131	26-MAY-20	1438510	1216598	
<====Deduction Classification====>							Deduction Amount		NET DED:-	221912	
0028 - 00 - 107 - 00 - 00 - 00							4025		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							59167				
2202 - 02 - 104 - 64 - 47 - 01 27							121	26-MAY-20	113477	78242	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 47 - 01 16							108	26-MAY-20	1141869	951428	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190441	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							152000				

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								19996			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 47 - 01 24							116	26-MAY-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 26							120	26-MAY-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 15							107	26-MAY-20	8475	8470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 14							106	26-MAY-20	109777	109772	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 18							110	26-MAY-20	734798	652224	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	82574	
8658 - 00 - 112 - 00 - 00 - 00								500	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00								29684			
8011 - 00 - 107 - 00 - 00 - 00								310			
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								2025			
0030 - 02 - 102 - 00 - 00 - 00								55			

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							62	279	30-MAY-20	2341807	1849095
<====Deduction Classification====>							Deduction Amount			NET DED:-	492712
0028 - 00 - 107 - 00 - 00 - 00							5750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							433000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							50772				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 47 - 01							25	119	26-MAY-20	713541	627077
<====Deduction Classification====>							Deduction Amount			NET DED:-	86464
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							51000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							32784				
2202 - 02 - 104 - 64 - 47 - 01							22	114	26-MAY-20	1009216	777658
<====Deduction Classification====>							Deduction Amount			NET DED:-	231558
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							10718				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 47 - 02							68	285	30-MAY-20	383450	382470
<====Deduction Classification====>							Deduction Amount			NET DED:-	980
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 47 - 02							21	113	26-MAY-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							12	104	26-MAY-20	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70107	

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7 Education								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02			13	105	26-MAY-20	469950	468455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1495	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	1375
0030 - 02 - 102 - 00 - 00 - 00								120
2202 - 02 - 104 - 64 - 47 - 02			11	103	26-MAY-20	150000	149945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70107	55
2202 - 02 - 104 - 64 - 47 - 02			10	102	26-MAY-20	159725	159670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70107	55
2202 - 02 - 104 - 64 - 47 - 02			28	125	26-MAY-20	415725	414365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1360	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	1250
0030 - 02 - 102 - 00 - 00 - 00								110
2202 - 02 - 104 - 64 - 47 - 02			20	112	26-MAY-20	208400	208320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70107	80
2202 - 02 - 104 - 64 - 47 - 02			19	111	26-MAY-20	188950	188885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70107	65
2202 - 02 - 104 - 64 - 47 - 02			66	283	30-MAY-20	274950	274240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	625
0030 - 02 - 102 - 00 - 00 - 00								85
2202 - 02 - 104 - 64 - 47 - 02			64	281	30-MAY-20	188225	188160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70107	65
2202 - 02 - 104 - 64 - 47 - 02			57	259	28-MAY-20	216000	215925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70107	75
2202 - 02 - 104 - 64 - 47 - 02			37	176	27-MAY-20	498950	497560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1390	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	1250
0030 - 02 - 102 - 00 - 00 - 00								140

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							33	130	26-MAY-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							23	115	26-MAY-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							17	109	26-MAY-20	153675	153620
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70107
7 Education											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2059 - 60 - 053 - 60 - 77 - 02							279	942	29-MAY-20	715225	714875
<====Deduction Classification====>							Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00								350		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							34	181	13-MAY-20	1548286	1178458
<====Deduction Classification====>							Deduction Amount			NET DED:-	369828
0028 - 00 - 107 - 00 - 00 - 00								4450		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								318000			
8011 - 00 - 107 - 00 - 00 - 00								685			
8342 - 00 - 117 - 01 - 02 - 00								46578			
2202 - 01 - 101 - 63 - 48 - 01							35	182	13-MAY-20	2188185	1755451
<====Deduction Classification====>							Deduction Amount			NET DED:-	432734
0028 - 00 - 107 - 00 - 00 - 00								5675		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								145			
8009 - 01 - 101 - 00 - 00 - 00								399000			
8011 - 00 - 107 - 00 - 00 - 00								850			
8342 - 00 - 117 - 01 - 02 - 00								27064			
2202 - 01 - 101 - 63 - 48 - 01							36	183	13-MAY-20	52086	36821
<====Deduction Classification====>							Deduction Amount			NET DED:-	15265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350324

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							40	189	13-MAY-20	28000	27980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							37	184	13-MAY-20	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							38	185	13-MAY-20	1258255	1060359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	197896
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							189800				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 48 - 01							27	103	11-MAY-20	4594275	3800561
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	793714
0028 - 00 - 107 - 00 - 00 - 00							12200			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							305				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							654500				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							115226				
8658 - 00 - 112 - 00 - 00 - 00							9383				
2202 - 01 - 101 - 63 - 48 - 01							30	106	11-MAY-20	10655	10650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							31	108	11-MAY-20	2658990	2246040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	412950
0028 - 00 - 107 - 00 - 00 - 00							6800			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							170				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							357000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							47960				
2202 - 01 - 101 - 63 - 48 - 01							32	109	11-MAY-20	1217018	1042842
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174176
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350326
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							78	301	15-MAY-20	300000	299995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							89	334	15-MAY-20	421720	355552
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66168
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							4963				
2202 - 01 - 101 - 63 - 48 - 01							111	389	18-MAY-20	188779	172080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16699
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							15994				
2202 - 01 - 101 - 63 - 48 - 01							118	396	18-MAY-20	149049	113643
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35406
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							10				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							11297				
2202 - 01 - 101 - 63 - 48 - 01							119	397	18-MAY-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							120	398	18-MAY-20	215172	196262
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18910
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							18205				
2202 - 01 - 101 - 63 - 48 - 01							157	646	21-MAY-20	1475763	1054298
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	421465
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							417000				
8011 - 00 - 107 - 00 - 00 - 00							570				
2202 - 01 - 101 - 63 - 48 - 01							202	703	22-MAY-20	60643	40408
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01							203	704	22-MAY-20	1342373	1011891
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	330482
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350320

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107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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								35078			
2202 - 01 - 101 - 63 - 48 - 01							220	741	26-MAY-20	4585336	3991264
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	594072
0028 - 00 - 107 - 00 - 00 - 00								12800		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								330			
8009 - 01 - 101 - 00 - 00 - 00								430000			
8011 - 00 - 107 - 00 - 00 - 00								1905			
8342 - 00 - 117 - 01 - 02 - 00								139327			
8658 - 00 - 112 - 00 - 00 - 00								9700			
8658 - 00 - 123 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 48 - 01							221	743	26-MAY-20	1551659	1335954
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215705
0028 - 00 - 107 - 00 - 00 - 00								4150		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								169000			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								30305			
8658 - 00 - 112 - 00 - 00 - 00								11500			
2202 - 01 - 101 - 63 - 48 - 01							227	758	26-MAY-20	2845070	2486492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	358578
0028 - 00 - 107 - 00 - 00 - 00								7600		DDO CODE:-	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			

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7 Education											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							236	787	26-MAY-20	52847	32612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350321
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							209	719	22-MAY-20	2272794	1669139
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	603655
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							597500				
8011 - 00 - 107 - 00 - 00 - 00							825				
2202 - 01 - 101 - 63 - 48 - 01							210	720	22-MAY-20	1422193	1181213
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240980
0028 - 00 - 107 - 00 - 00 - 00							3725			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							100				
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							218	738	26-MAY-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							224	749	26-MAY-20	86351	51116
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350320
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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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							235	780	26-MAY-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							247	852	27-MAY-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							214	725	22-MAY-20	4154988	2842257
<====Deduction Classification====>							Deduction Amount			NET DED:-	1312731
0028 - 00 - 107 - 00 - 00 - 00							9200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							230				
8009 - 01 - 101 - 00 - 00 - 00							1270000				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8658 - 00 - 112 - 00 - 00 - 00							31801				
2202 - 01 - 101 - 63 - 48 - 01							110	388	18-MAY-20	1033630	829110
<====Deduction Classification====>							Deduction Amount			NET DED:-	204520
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							186000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8658 - 00 - 112 - 00 - 00 - 00							15905				
2202 - 01 - 101 - 63 - 48 - 01							207	717	22-MAY-20	1028187	937524
<====Deduction Classification====>							Deduction Amount			NET DED:-	90663
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							90				
8011 - 00 - 107 - 00 - 00 - 00							510				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							86663				
2202 - 01 - 101 - 63 - 48 - 01							286	971	29-MAY-20	1486127	940029
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	546098
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							504000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8658 - 00 - 112 - 00 - 00 - 00							38308				
2202 - 01 - 101 - 63 - 48 - 01							201	702	22-MAY-20	593189	493022
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100167
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13257				
2202 - 01 - 101 - 63 - 48 - 01							216	728	22-MAY-20	1151641	1043876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107765
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							28970				
2202 - 01 - 101 - 63 - 48 - 01							147	618	20-MAY-20	2138733	1763780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	374953
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							349000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							20253				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							149	620	20-MAY-20	2448366	2039480
<====Deduction Classification====>							Deduction Amount			NET DED:-	408886
0028 - 00 - 107 - 00 - 00 - 00							6275			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							353500				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							42931				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 01 - 101 - 63 - 48 - 01							148	619	20-MAY-20	3811801	2987247
<====Deduction Classification====>							Deduction Amount			NET DED:-	824554
0028 - 00 - 107 - 00 - 00 - 00							8800			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							747000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							47199				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 01 - 101 - 63 - 48 - 01							225	754	26-MAY-20	4596725	3729813
<====Deduction Classification====>							Deduction Amount			NET DED:-	866912
0028 - 00 - 107 - 00 - 00 - 00							11050			DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							744000				
8011 - 00 - 107 - 00 - 00 - 00							1860				
8342 - 00 - 117 - 01 - 02 - 00							73383				
8658 - 00 - 112 - 00 - 00 - 00							36334				
2202 - 01 - 101 - 63 - 48 - 01							52	256	14-MAY-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				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01 53							257	14-MAY-20	1605495	1400131	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205364	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							172000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							28444				
2202 - 01 - 101 - 63 - 48 - 01 57							261	14-MAY-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 58							262	14-MAY-20	2705481	2260942	
<====Deduction Classification====>							Deduction Amount		NET DED:-	444539	
0028 - 00 - 107 - 00 - 00 - 00							6750		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							405000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							31614				
2202 - 01 - 101 - 63 - 48 - 01 59							263	14-MAY-20	300386	239446	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 48 - 01 60							264	14-MAY-20	2058581	1829004	
<====Deduction Classification====>							Deduction Amount		NET DED:-	229577	
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							167000				
8011 - 00 - 107 - 00 - 00 - 00							810				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							56232				
2202 - 01 - 101 - 63 - 48 - 01							88	330	15-MAY-20	1000065	879508
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120557
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							24442				
2202 - 01 - 101 - 63 - 48 - 01							275	912	28-MAY-20	325868	308928
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 48 - 01							33	180	13-MAY-20	3713065	2719037
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	994028
0028 - 00 - 107 - 00 - 00 - 00							9125			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							230				
8009 - 01 - 101 - 00 - 00 - 00							952000				
8011 - 00 - 107 - 00 - 00 - 00							1375				
8342 - 00 - 117 - 01 - 02 - 00							31298				
2202 - 01 - 101 - 63 - 48 - 02							41	190	13-MAY-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							77	288	15-MAY-20	126000	125955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							215	727	22-MAY-20	151046	137684
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13362
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							12707				
2202 - 01 - 101 - 63 - 48 - 02							211	721	22-MAY-20	1170000	1169590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00							410			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02							219	740	26-MAY-20	573950	573675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00							275			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02							42	191	13-MAY-20	62100	62080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							56	260	14-MAY-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 - 02							55	259	14-MAY-20	36000	35985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							54	258	14-MAY-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							51	255	14-MAY-20	228000	227925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							158	647	21-MAY-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							90	335	15-MAY-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							112	390	18-MAY-20	36000	35980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02							113	391	18-MAY-20	183000	182940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	350320

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			115	393	18-MAY-20	204000	203935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			116	394	18-MAY-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			117	395	18-MAY-20	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			122	403	18-MAY-20	96000	95965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			123	543	19-MAY-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			222	744	26-MAY-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			283	968	29-MAY-20	550525	550255	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			284	969	29-MAY-20	87000	86970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			285	970	29-MAY-20	146075	146005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			204	714	22-MAY-20	278175	278065	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02			206	716	22-MAY-20	20225	20215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02			290	991	30-MAY-20	13500	13495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350323	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	43	210	14-MAY-20	14000	13990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	44	211	14-MAY-20	28000	27980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	246	851	27-MAY-20	559500	559300				
<====Deduction Classification====> Deduction Amount				NET DED:-	200				
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	45	212	14-MAY-20	14000	13990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	28	104	11-MAY-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	29	105	11-MAY-20	459325	459105				
<====Deduction Classification====> Deduction Amount				NET DED:-	220				
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	350326				
2202 - 02 - 001 - 58 - 48 - 01	150	639	21-MAY-20	1644554	1498846				
<====Deduction Classification====> Deduction Amount				NET DED:-	145708				
0028 - 00 - 107 - 00 - 00 - 00		6400		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		210							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		700							
8011 - 00 - 107 - 00 - 00 - 00		1095							
8342 - 00 - 117 - 01 - 02 - 00		136303							
2202 - 02 - 001 - 58 - 48 - 01	109	387	18-MAY-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	98	369	18-MAY-20	25298	25288				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				

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7 Education							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 02 - 001 - 58 - 48 - 01	92	359	18-MAY-20			297000	296900	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01	91	336	15-MAY-20			4971478	3649749	
<====Deduction Classification====> Deduction Amount							NET DED:-	1321729
0028 - 00 - 107 - 00 - 00 - 00		12000				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		1233100						
8011 - 00 - 107 - 00 - 00 - 00		2655						
8658 - 00 - 112 - 00 - 00 - 00		70524						
2202 - 02 - 001 - 58 - 48 - 01	50	250	14-MAY-20			23651	23641	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	127	575	20-MAY-20			1006999	866399	
<====Deduction Classification====> Deduction Amount							NET DED:-	140600
0028 - 00 - 107 - 00 - 00 - 00		2700				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		32410						
2202 - 02 - 104 - 64 - 48 - 01	128	576	20-MAY-20			626117	515663	
<====Deduction Classification====> Deduction Amount							NET DED:-	110454
0028 - 00 - 107 - 00 - 00 - 00		1875				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		23214						
2202 - 02 - 104 - 64 - 48 - 01	129	577	20-MAY-20			3004564	2344415	
<====Deduction Classification====> Deduction Amount							NET DED:-	660149
0028 - 00 - 107 - 00 - 00 - 00		6675				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		175						

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							570000				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							46039				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2202 - 02 - 104 - 64 - 48 - 01							132	584	20-MAY-20	68315	62288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6027
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							5792				
2202 - 02 - 104 - 64 - 48 - 01							134	586	20-MAY-20	4444239	3289716
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1154523
0028 - 00 - 107 - 00 - 00 - 00							10525			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							1006000				
8011 - 00 - 107 - 00 - 00 - 00							1815				
8342 - 00 - 117 - 01 - 02 - 00							95018				
8658 - 00 - 112 - 00 - 00 - 00							40500				
2202 - 02 - 104 - 64 - 48 - 01							135	588	20-MAY-20	1065446	922676
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142770
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							43395				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 48 - 01							136	589	20-MAY-20	814299	642103
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172196
0028 - 00 - 107 - 00 - 00 - 00							2425			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							145500				
8011 - 00 - 107 - 00 - 00 - 00							380				
8342 - 00 - 117 - 01 - 02 - 00							23821				
2202 - 02 - 104 - 64 - 48 - 01							138	596	20-MAY-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							139	598	20-MAY-20	42717	39162
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3555
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							3290				
2202 - 02 - 104 - 64 - 48 - 01							141	600	20-MAY-20	1098717	881837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216880
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							167000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							32515				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 48 - 01							142	601	20-MAY-20	1588040	1341491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	246549
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							31719				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							145	616	20-MAY-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							146	617	20-MAY-20	1126097	818555
<====Deduction Classification====>							Deduction Amount			NET DED:-	307542
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							29017				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 48 - 01							152	641	21-MAY-20	2531390	2086691
<====Deduction Classification====>							Deduction Amount			NET DED:-	444699
0028 - 00 - 107 - 00 - 00 - 00							6625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							360000				
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							153	642	21-MAY-20	1414466	1054523
<====Deduction Classification====>							Deduction Amount			NET DED:-	359943
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							25493				

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			154	643	21-MAY-20	70095	63339	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6756	
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			45					
8342 - 00 - 117 - 01 - 02 - 00			6321					
2202 - 02 - 104 - 64 - 48 - 01			159	650	21-MAY-20	1534063	1212481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	321582	
0028 - 00 - 107 - 00 - 00 - 00			4000			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			105					
8009 - 01 - 101 - 00 - 00 - 00			254000					
8011 - 00 - 107 - 00 - 00 - 00			690					
8342 - 00 - 117 - 01 - 02 - 00			35287					
8658 - 00 - 112 - 00 - 00 - 00			27500					
2202 - 02 - 104 - 64 - 48 - 01			162	653	21-MAY-20	1125412	935700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	189712	
0028 - 00 - 107 - 00 - 00 - 00			3125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			160000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			26057					
2202 - 02 - 104 - 64 - 48 - 01			163	654	21-MAY-20	1322871	1142595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	180276	
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			145000					
8011 - 00 - 107 - 00 - 00 - 00			600					
8342 - 00 - 117 - 01 - 02 - 00			29601					
8658 - 00 - 112 - 00 - 00 - 00			2000					
2202 - 02 - 104 - 64 - 48 - 01			166	657	21-MAY-20	57338	57328	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			167	658	21-MAY-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			170	665	21-MAY-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					
2202 - 02 - 104 - 64 - 48 - 01			171	666	21-MAY-20	1248170	1013953	
<====Deduction Classification====>			Deduction Amount			NET DED:-	234217	
0028 - 00 - 107 - 00 - 00 - 00			3425			DDO CODE:-	70312	
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			172	667	21-MAY-20	1109004	784072	
<====Deduction Classification====>			Deduction Amount			NET DED:-	324932	
0028 - 00 - 107 - 00 - 00 - 00			2875			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			273000					
8011 - 00 - 107 - 00 - 00 - 00			510					
8342 - 00 - 117 - 01 - 02 - 00			25472					
8658 - 00 - 112 - 00 - 00 - 00			23000					
2202 - 02 - 104 - 64 - 48 - 01			175	670	21-MAY-20	2559304	1907258	
<====Deduction Classification====>			Deduction Amount			NET DED:-	652046	
0028 - 00 - 107 - 00 - 00 - 00			5850			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							552900				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							25836				
8658 - 00 - 112 - 00 - 00 - 00							66500				
2202 - 02 - 104 - 64 - 48 - 01							176	671	21-MAY-20	698258	574810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123448
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							30748				
2202 - 02 - 104 - 64 - 48 - 01							179	674	21-MAY-20	1109787	888863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220924
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							20474				
2202 - 02 - 104 - 64 - 48 - 01							274	908	28-MAY-20	32225	32210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							180	675	21-MAY-20	386820	386815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							182	677	21-MAY-20	122625	122620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							183	678	21-MAY-20	831329	731662
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99667
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							184	679	21-MAY-20	1042421	816053
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	226368
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							32983				
2202 - 02 - 104 - 64 - 48 - 01							186	682	21-MAY-20	3129096	2443282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685814
0028 - 00 - 107 - 00 - 00 - 00							7300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							623000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							33334				
8658 - 00 - 112 - 00 - 00 - 00							20700				
2202 - 02 - 104 - 64 - 48 - 01							189	685	21-MAY-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							193	689	21-MAY-20	1109900	903385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	206515
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								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							200	696	21-MAY-20	25859	23714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2145
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								15			
2202 - 02 - 104 - 64 - 48 - 01							11	7	05-MAY-20	928355	729330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	199025
8342 - 00 - 117 - 01 - 02 - 00								35730		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00								160000			
8011 - 00 - 107 - 00 - 00 - 00								505			
0030 - 02 - 102 - 00 - 00 - 00								90			
0028 - 00 - 107 - 00 - 00 - 00								2700			
2202 - 02 - 104 - 64 - 48 - 01							208	718	22-MAY-20	951625	806359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145266
0028 - 00 - 107 - 00 - 00 - 00								2550		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								121000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								20487			
8658 - 00 - 112 - 00 - 00 - 00								789			
2202 - 02 - 104 - 64 - 48 - 01							229	767	26-MAY-20	13765	13760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		230	770	26-MAY-20			12634	12629	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		231	771	26-MAY-20			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		232	772	26-MAY-20			3905		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		233	773	26-MAY-20			66941	66936	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		237	789	26-MAY-20			161520	161510	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		238	792	26-MAY-20			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		239	793	26-MAY-20			332045	332035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		242	796	26-MAY-20			77714	77709	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		25	80	08-MAY-20			36408	36403	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		243	834	27-MAY-20			177623	163815	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				725			NET DED:-	13808	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				40					
8342 - 00 - 117 - 01 - 02 - 00				13023					
2202 - 02 - 104 - 64 - 48 - 01		245	836	27-MAY-20			1892608	1473529	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4675			NET DED:-	419079	
							DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South										
<===Voucher Classification===>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						0030 - 02 - 102 - 00 - 00 - 00	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						248	855	27-MAY-20	8903	8898
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01						251	858	27-MAY-20	4347505	3360634
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	10500			
						0030 - 02 - 102 - 00 - 00 - 00	275			
						0216 - 01 - 106 - 02 - 00 - 00	450			
						8009 - 01 - 101 - 00 - 00 - 00	842000			
						8011 - 00 - 107 - 00 - 00 - 00	1805			
						8342 - 00 - 117 - 01 - 02 - 00	97641			
						8658 - 00 - 112 - 00 - 00 - 00	34200			
2202 - 02 - 104 - 64 - 48 - 01						252	859	27-MAY-20	54916	54911
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01						253	860	27-MAY-20	4918	
<=====Deduction Classification=====> Deduction Amount										
										NET DED:-
										DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01						254	861	27-MAY-20	20000	19995
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01						256	863	27-MAY-20	52500	52495
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 70312

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			257	864	27-MAY-20	203118	203113	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			258	868	27-MAY-20	844709	626140	
<====Deduction Classification====> Deduction Amount						NET DED:-	218569	
0028 - 00 - 107 - 00 - 00 - 00					2225	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					60			
8009 - 01 - 101 - 00 - 00 - 00					190000			
8011 - 00 - 107 - 00 - 00 - 00					325			
8342 - 00 - 117 - 01 - 02 - 00					15959			
8658 - 00 - 112 - 00 - 00 - 00					10000			
2202 - 02 - 104 - 64 - 48 - 01			260	870	27-MAY-20	44000	43995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			261	895	27-MAY-20	617417	554317	
<====Deduction Classification====> Deduction Amount						NET DED:-	63100	
0028 - 00 - 107 - 00 - 00 - 00					1825	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					24000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					26525			
8658 - 00 - 112 - 00 - 00 - 00					10400			
2202 - 02 - 104 - 64 - 48 - 01			262	896	27-MAY-20	591150	483822	
<====Deduction Classification====> Deduction Amount						NET DED:-	107328	
0028 - 00 - 107 - 00 - 00 - 00					1850	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					86000			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					19188			
2202 - 02 - 104 - 64 - 48 - 01			264	898	28-MAY-20	125056	125051	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 01			266	900	28-MAY-20	88250		88245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			267	901	28-MAY-20	45125		45120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			269	903	28-MAY-20	7472		7467	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			143	614	20-MAY-20	1391013		1080058	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3350	NET DED:-		310955	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70312	
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			165	656	21-MAY-20	6798		6793	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			177	672	21-MAY-20	1594194		1132553	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4150	NET DED:-		461641	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70312	
8009 - 01 - 101 - 00 - 00 - 00					393000				
8011 - 00 - 107 - 00 - 00 - 00					825				
8342 - 00 - 117 - 01 - 02 - 00					48556				
8658 - 00 - 112 - 00 - 00 - 00					15000				
2202 - 02 - 104 - 64 - 48 - 01			187	683	21-MAY-20	826669		748222	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2400	NET DED:-		78447	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		70312	
8009 - 01 - 101 - 00 - 00 - 00					57750				
8011 - 00 - 107 - 00 - 00 - 00					390				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17832				
2202 - 02 - 104 - 64 - 48 - 01							234	774	26-MAY-20	111310	111305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							255	862	27-MAY-20	7621	7616
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							268	902	28-MAY-20	11508	11498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							174	669	21-MAY-20	394490	341841
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52649
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							21049				
2202 - 02 - 104 - 64 - 48 - 01							223	746	26-MAY-20	653120	551522
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101598
0028 - 00 - 107 - 00 - 00 - 00							1825			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							78000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							21423				
2202 - 02 - 104 - 64 - 48 - 01							69	280	15-MAY-20	2362549	1920552
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	441997
0028 - 00 - 107 - 00 - 00 - 00							5725			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							361000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							42892				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							31000				
2202 - 02 - 104 - 64 - 48 - 01 94							364	18-MAY-20	2192896	1800688	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	392208
0028 - 00 - 107 - 00 - 00 - 00							5325			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							39218				
8658 - 00 - 112 - 00 - 00 - 00							31500				
2202 - 02 - 104 - 64 - 48 - 01 17							40	06-MAY-20	1111587	798236	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	313351
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							5171				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 48 - 01 125							559	20-MAY-20	1495833	1239341	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	256492
0028 - 00 - 107 - 00 - 00 - 00							4075			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							46612				
2202 - 02 - 104 - 64 - 48 - 01 126							560	20-MAY-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				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 48 - 01							2	2	04-MAY-20	101075	101025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							288	1004	30-MAY-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							46	213	14-MAY-20	1298870	931701
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	367169
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							330800				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							15397				
8658 - 00 - 112 - 00 - 00 - 00							17582				
2202 - 02 - 104 - 64 - 48 - 01							49	241	14-MAY-20	106127	95892
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01							61	265	14-MAY-20	1271243	1023798
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	247445
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							232000				
8011 - 00 - 107 - 00 - 00 - 00							480				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							11630				
2202 - 02 - 104 - 64 - 48 - 01 64							269	14-MAY-20	399496	399491	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 5							28	05-MAY-20	2531390	2097691	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	433699	
8658 - 00 - 112 - 00 - 00 - 00							332		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							76382				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8009 - 01 - 101 - 00 - 00 - 00							349000				
0028 - 00 - 107 - 00 - 00 - 00							6625				
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 02 - 104 - 64 - 48 - 01 70							281	15-MAY-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 71							282	15-MAY-20	389556	345130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44426	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							3136				
2202 - 02 - 104 - 64 - 48 - 01 72							283	15-MAY-20	1064512	827704	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	236808	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							70				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							17633				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 48 - 01							73	284	15-MAY-20	1426581	1102104
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	324477
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							37417				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 02 - 104 - 64 - 48 - 01							181	676	21-MAY-20	45375	45370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							228	766	26-MAY-20	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							156	645	21-MAY-20	3348592	2623449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	725143
0028 - 00 - 107 - 00 - 00 - 00							8225			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							583500				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							79853				
8658 - 00 - 112 - 00 - 00 - 00							51000				
2202 - 02 - 104 - 64 - 48 - 01							161	652	21-MAY-20	626287	501141
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125146
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				

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7 Education											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							19856				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 48 - 01							265	899	28-MAY-20	68375	68370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							68	279	15-MAY-20	1062757	787291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	275466
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							15831				
8658 - 00 - 112 - 00 - 00 - 00							49500				
2202 - 02 - 104 - 64 - 48 - 01							13	36	06-MAY-20	1621231	1347808
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273423
0028 - 00 - 107 - 00 - 00 - 00							4575			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							207500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							60488				
2202 - 02 - 104 - 64 - 48 - 01							93	363	18-MAY-20	2416412	1867972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	548440
0028 - 00 - 107 - 00 - 00 - 00							5925			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							468000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							54265				
8658 - 00 - 112 - 00 - 00 - 00							19200				

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			131	583	20-MAY-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			271	905	28-MAY-20	602785	602745
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			272	906	28-MAY-20	294061	294056
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			273	907	28-MAY-20	50750	50730
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			276	925	29-MAY-20	4650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			277	926	29-MAY-20	4402	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			280	955	29-MAY-20	6631	6626
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			287	987	29-MAY-20	109821	98834
<====Deduction Classification====>			Deduction Amount			NET DED:-	10987
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			10982				
2202 - 02 - 104 - 64 - 48 - 01			26	99	08-MAY-20	6748	6743
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312

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7 Education							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			39	188	13-MAY-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 - 02 - 104 - 64 - 48 - 02			48	215	14-MAY-20	393675	392440
<====Deduction Classification====>			Deduction Amount			NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00				1125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				110			
2202 - 02 - 104 - 64 - 48 - 02			190	686	21-MAY-20	106500	106465
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			23	100	08-MAY-20	353500	352160
<====Deduction Classification====>			Deduction Amount			NET DED:-	1340
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00				1250			
2202 - 02 - 104 - 64 - 48 - 02			6	29	05-MAY-20	114725	114680
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			8	4	05-MAY-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			1	1	04-MAY-20	63675	63645
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			289	1012	30-MAY-20	56225	56200
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			47	214	14-MAY-20	102725	102685
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70312

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	3	26	05-MAY-20	102000	101970				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30				
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	62	266	14-MAY-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	63	267	14-MAY-20	192675	192600				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75				
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	4	27	05-MAY-20	220450	220370				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80				
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	65	276	15-MAY-20	471675	470415				
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	1260				
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	70312				
8342 - 00 - 117 - 01 - 02 - 00		125							
2202 - 02 - 104 - 64 - 48 - 02	66	277	15-MAY-20	130500	130455				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45				
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	67	278	15-MAY-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	74	285	15-MAY-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	75	286	15-MAY-20	389000	387520				
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		1375		NET DED:-	1480				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	76	287	15-MAY-20	165675	165615				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60				
				DDO CODE:-	70312				

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7 Education					
107 Chief Pay and Accounts Officer - South					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02	7	3	05-MAY-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	79	320	15-MAY-20	134225	134175
<====Deduction Classification====>			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	278	938	29-MAY-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	281	956	29-MAY-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	282	957	29-MAY-20	373950	372845
<====Deduction Classification====>			Deduction Amount	NET DED:-	1105
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			105		
2202 - 02 - 104 - 64 - 48 - 02	164	655	21-MAY-20	36000	35990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	198	694	21-MAY-20	374675	373935
<====Deduction Classification====>			Deduction Amount	NET DED:-	740
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			115		
2202 - 02 - 104 - 64 - 48 - 02	244	835	27-MAY-20	83900	83860
<====Deduction Classification====>			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	250	857	27-MAY-20	101900	101850
<====Deduction Classification====>			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02	14	37	06-MAY-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	15	38	06-MAY-20	102725	102685
<====Deduction Classification====>			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			124	558	20-MAY-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			83	325	15-MAY-20	50000	49740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 02 - 104 - 64 - 48 - 02			80	322	15-MAY-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			81	323	15-MAY-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			82	324	15-MAY-20	9725	9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			84	326	15-MAY-20	164950	164890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			85	327	15-MAY-20	115450	115405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			86	328	15-MAY-20	54000	53740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00				250				
2202 - 02 - 104 - 64 - 48 - 02			87	329	15-MAY-20	198675	198600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			95	365	18-MAY-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			96	366	18-MAY-20	196450	196380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70312	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	97	367	18-MAY-20	436000	434275				
<====Deduction Classification====> Deduction Amount				NET DED:-	1725				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312				
0028 - 00 - 107 - 00 - 00 - 00		1625							
2202 - 02 - 104 - 64 - 48 - 02	16	39	06-MAY-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	114	392	18-MAY-20	140950	140900				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	121	399	18-MAY-20	70200	70180				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	18	41	06-MAY-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	19	42	06-MAY-20	164950	164890				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	9	5	05-MAY-20	56225	56200				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	20	55	06-MAY-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	21	56	06-MAY-20	324000	322800				
<====Deduction Classification====> Deduction Amount				NET DED:-	1200				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
0028 - 00 - 107 - 00 - 00 - 00		1125							
2202 - 02 - 104 - 64 - 48 - 02	133	585	20-MAY-20	507950	506185				
<====Deduction Classification====> Deduction Amount				NET DED:-	1765				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		140							

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			137	590	20-MAY-20	303450	302730	
<====Deduction Classification====> Deduction Amount						NET DED:-	720	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				95				
2202 - 02 - 104 - 64 - 48 - 02			140	599	20-MAY-20	41225	41205	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			10	6	05-MAY-20	91800	91770	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			144	615	20-MAY-20	102000	101970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			151	640	21-MAY-20	169500	169435	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			155	644	21-MAY-20	199450	199380	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			160	651	21-MAY-20	163400	163335	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			168	659	21-MAY-20	167900	167835	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			169	664	21-MAY-20	238400	238310	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			173	668	21-MAY-20	125225	125185	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			178	673	21-MAY-20	436000	434275	
<====Deduction Classification====> Deduction Amount						NET DED:-	1725	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				100				

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02	185	681	21-MAY-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	188	684	21-MAY-20	108000		107965			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-		35			
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	191	687	21-MAY-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	192	688	21-MAY-20	303575		303095			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			375	NET DED:-		480			
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	194	690	21-MAY-20	82500		82470			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-		30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	195	691	21-MAY-20	94500		94470			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-		30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	196	692	21-MAY-20	294225		293275			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875	NET DED:-		950			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	197	693	21-MAY-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	199	695	21-MAY-20	154400		154340			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60	NET DED:-		60			
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	205	715	22-MAY-20	393675		392440			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1125	NET DED:-		1235			
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-		70312			

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			110								
2202 - 02 - 104 - 64 - 48 - 02		212	723	22-MAY-20			324000	322800			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1125							NET DED:-	1200
0030 - 02 - 102 - 00 - 00 - 00			75							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		240	794	26-MAY-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		241	795	26-MAY-20			484450	482820			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1500							NET DED:-	1630
0030 - 02 - 102 - 00 - 00 - 00			130							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		12	8	05-MAY-20			507950	506185			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			140							NET DED:-	1765
0028 - 00 - 107 - 00 - 00 - 00			1625							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		249	856	27-MAY-20			29256	29241			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			15							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		259	869	27-MAY-20			104900	104850			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			50							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		263	897	28-MAY-20			156000	155945			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			55							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		270	904	28-MAY-20			414000	412765			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1125							NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00			110							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		213	724	22-MAY-20			590977	588942			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1875							NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	70312

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7 Education										
107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						0030 - 02 - 102 - 00 - 00 - 00	160			
2202 - 02 - 104 - 64 - 48 - 02						217	734	26-MAY-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						226	755	26-MAY-20	160400	160335
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	65
						0030 - 02 - 102 - 00 - 00 - 00	65		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						22	77	06-MAY-20	37500	37480
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20
						0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						24	79	08-MAY-20	69625	69590
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	35
						0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-	70312
2202 - 03 - 103 - 68 - 00 - 01						105	379	18-MAY-20	2373757	2081049
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	292708
						0028 - 00 - 107 - 00 - 00 - 00	7000		DDO CODE:-	70313
						0030 - 02 - 102 - 00 - 00 - 00	205			
						0216 - 01 - 106 - 02 - 00 - 00	1000			
						8009 - 01 - 101 - 00 - 00 - 00	140600			
						8011 - 00 - 107 - 00 - 00 - 00	1275			
						8342 - 00 - 117 - 01 - 02 - 00	112328			
						8658 - 00 - 112 - 00 - 00 - 00	30300			
2202 - 03 - 103 - 68 - 00 - 01						101	375	18-MAY-20	44800	44775
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25
						0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01						102	376	18-MAY-20	40000	39975
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25
						0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01						104	378	18-MAY-20	1841127	1679759
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	161368
						0028 - 00 - 107 - 00 - 00 - 00	4600		DDO CODE:-	70313
						0030 - 02 - 102 - 00 - 00 - 00	115			
						8011 - 00 - 107 - 00 - 00 - 00	1380			

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							155273				
2202 - 03 - 103 - 68 - 00 - 01							106	384	18-MAY-20	31125	28401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2724
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2539				
2202 - 03 - 103 - 68 - 00 - 01							107	385	18-MAY-20	8000	7995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							108	386	18-MAY-20	160098	146066
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14032
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13502				
2202 - 03 - 103 - 68 - 00 - 02							100	374	18-MAY-20	130400	130340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							103	377	18-MAY-20	130400	130340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							99	373	18-MAY-20	1080000	1075665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4335
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							210				

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8 Election						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 01	2	435	14-MAY-20	2816646	2312579	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		8900				
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		8500				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		392250				
8011 - 00 - 107 - 00 - 00 - 00		1595				
8342 - 00 - 117 - 01 - 02 - 00		91972				
2015 - 00 - 102 - 60 - 00 - 01	3	436	14-MAY-20	317905	120380	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8658 - 00 - 112 - 00 - 00 - 00		95000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2015 - 00 - 102 - 60 - 00 - 01	4	437	14-MAY-20	50373	26738	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200				
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 - 02	15	1216	26-MAY-20	30153	30138	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15				
2015 - 00 - 102 - 60 - 00 - 02	1	434	14-MAY-20	69300	69265	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		35				
2015 - 00 - 102 - 60 - 00 - 02	5	438	14-MAY-20	77500	77460	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		40				

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8 Election											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 02 6							439	14-MAY-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 - 13 14							947	21-MAY-20	36975		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	80001	
9 Excise											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2039 - 00 - 001 - 44 - 00 - 01 2							396	12-MAY-20	61328	31093	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2039 - 00 - 001 - 44 - 00 - 01 3							397	12-MAY-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 - 01 4							398	12-MAY-20	1143925	970100	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	173825	
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							139500				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							28200				
2039 - 00 - 001 - 44 - 00 - 01 5							399	12-MAY-20	1430496	1156844	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	273652	
0028 - 00 - 107 - 00 - 00 - 00							4525		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							125				

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9 Excise											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							229500				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							35277				
2039 - 00 - 001 - 44 - 00 - 13							1	374	12-MAY-20	1533	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01							12	394	12-MAY-20	580100	447153
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132947
										DDO CODE:-	90001
0028 - 00 - 107 - 00 - 00 - 00							1975				
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							114500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							15012				
2052 - 00 - 090 - 09 - 00 - 01							13	395	12-MAY-20	1408140	1053989
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	354151
										DDO CODE:-	90001
0028 - 00 - 107 - 00 - 00 - 00							4425				
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							14	400	12-MAY-20	246851	205526
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41325
										DDO CODE:-	90001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				
9 Excise						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 62 - 00 - 01	4	649	21-MAY-20	537519	488881	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	48638	
0028 - 00 - 107 - 00 - 00 - 00		2075		DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00		70				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		45853				
2039 - 00 - 001 - 62 - 00 - 01	7	865	27-MAY-20	2500		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	48638	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	6	801	27-MAY-20	2500		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	48638	
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	5	753	26-MAY-20	1670338	1396953	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	273385	
0028 - 00 - 107 - 00 - 00 - 00		5350		DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		264000				
8011 - 00 - 107 - 00 - 00 - 00		900				
2039 - 00 - 001 - 62 - 00 - 13	1	242	14-MAY-20	4074		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	48638	
				DDO CODE:-	90302	

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9 Excise						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 62 - 00 - 13	3	244	14-MAY-20	4074		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	10	916	28-MAY-20	400		0
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	400	
				DDO CODE:-	90302	
0801 - 01 - 800 - 01 - 00 - 00		400				
2039 - 00 - 001 - 62 - 00 - 13	9	909	28-MAY-20	1274		0
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	1274	
				DDO CODE:-	90302	
0801 - 01 - 800 - 01 - 00 - 00		1274				
2039 - 00 - 001 - 62 - 00 - 13	8	894	27-MAY-20	1274		0
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	1274	
				DDO CODE:-	90302	
0801 - 01 - 800 - 01 - 00 - 00		1274				
2039 - 00 - 001 - 62 - 00 - 13	2	243	14-MAY-20	4074		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	90302	
10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 44 - 01	1	701	19-MAY-20	996502		825488
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	171014	
				DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		138000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		24229				
2043 - 00 - 101 - 44 - 00 - 01	8	700	19-MAY-20	4490285		3685944
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	804341	
				DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00		13950				
0030 - 02 - 102 - 00 - 00 - 00		390				
0070 - 60 - 800 - 03 - 00 - 00		15500				

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
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	4	696	19-MAY-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 - 01	5	697	19-MAY-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 - 02	7	699	19-MAY-20	8500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 02	6	698	19-MAY-20	28500	28490	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 02	3	695	19-MAY-20	9360	9355	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 02	1	693	19-MAY-20	93725	93685	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 02	2	694	19-MAY-20	66870	66835	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01	6	89	05-MAY-20	32000	29194	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	2806	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2621				
2052 - 00 - 090 - 10 - 00 - 01							16	473	14-MAY-20	4463481	3403244
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1060237
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							136687				
8658 - 00 - 112 - 00 - 00 - 00							23000				
8658 - 00 - 123 - 00 - 00 - 00							30				
2052 - 00 - 090 - 10 - 00 - 01							37	761	19-MAY-20	39210	39195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							109	1542	28-MAY-20	44791	44786
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							5	88	05-MAY-20	32000	29194
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2806
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2621				
2052 - 00 - 090 - 10 - 00 - 02							63	978	21-MAY-20	153675	153615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							64	979	21-MAY-20	246600	246470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	100001

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10 Finance							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 58 - 01			8	472	14-MAY-20	803439	470454
<====Deduction Classification====>			Deduction Amount			NET DED:-	332985
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00				30			
0070 - 60 - 800 - 03 - 00 - 00				5000			
0216 - 01 - 106 - 02 - 00 - 00				1200			
8009 - 01 - 101 - 00 - 00 - 00				325000			
8011 - 00 - 107 - 00 - 00 - 00				555			
2054 - 00 - 095 - 10 - 59 - 01			20	719	19-MAY-20	1066186	895152
<====Deduction Classification====>			Deduction Amount			NET DED:-	171034
0028 - 00 - 107 - 00 - 00 - 00				3325		DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00				95			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				138500			
8011 - 00 - 107 - 00 - 00 - 00				750			
8342 - 00 - 117 - 01 - 02 - 00				27214			
2054 - 00 - 095 - 10 - 59 - 02			19	718	19-MAY-20	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 02			22	989	21-MAY-20	9440	9435
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 02			21	988	21-MAY-20	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 02			17	604	15-MAY-20	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 02			18	605	15-MAY-20	9752	9747
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 01 9							485	14-MAY-20	140634	140564	
<====Deduction Classification====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 16							492	14-MAY-20	2976485	2214345	
<====Deduction Classification====> Deduction Amount									NET DED:-	762140	
0028 - 00 - 107 - 00 - 00 - 00							10500		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							305				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							623200				
8011 - 00 - 107 - 00 - 00 - 00							2100				
8342 - 00 - 117 - 01 - 02 - 00							120035				
2054 - 00 - 095 - 10 - 60 - 01 10							486	14-MAY-20	2586144	2585804	
<====Deduction Classification====> Deduction Amount									NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 2							184	08-MAY-20	6465	6460	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 28							1647	30-MAY-20	19344	19334	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 15							491	14-MAY-20	72450	72415	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 27							1646	30-MAY-20	50840	50815	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 14							490	14-MAY-20	15000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 13							489	14-MAY-20	15000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 13 12							488	14-MAY-20	748		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 11							487	14-MAY-20	16132	16127	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 1							183	08-MAY-20	18024		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 5							297	11-MAY-20	3026		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 4							296	11-MAY-20	2744363	1955336	
<====Deduction Classification====>							Deduction Amount		NET DED:-	789027	
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							707000				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							64818				
8658 - 00 - 112 - 00 - 00 - 00							629				
2054 - 00 - 096 - 00 - 44 - 01 6							433	13-MAY-20	2029804	2029534	
<====Deduction Classification====>							Deduction Amount		NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00							270		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 25							1639	29-MAY-20	28410	28395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 24							1575	28-MAY-20	41175	41155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 26							1640	29-MAY-20	9360	9355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 13 23							1168	22-MAY-20	3214		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 3							232	11-MAY-20	2116		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 30							1693	30-MAY-20	60732	60722	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100001	
2054 - 00 - 098 - 00 - 44 - 01 7							471	14-MAY-20	920749	661432	
<====Deduction Classification====>							Deduction Amount		NET DED:-	259317	
0028 - 00 - 107 - 00 - 00 - 00							2825		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							18532				
2054 - 00 - 098 - 00 - 44 - 13 29							1692	30-MAY-20	8000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	
2071 - 01 - 101 - 00 - 00 - 71 348							658	21-MAY-20	659978		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 349							659	21-MAY-20	105981		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 351							661	21-MAY-20	25766		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 364							674	21-MAY-20	24845143		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			365	675	21-MAY-20	81176			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			366	676	21-MAY-20	243657			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			367	677	21-MAY-20	1248559			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			368	678	21-MAY-20	1995939			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			369	679	21-MAY-20	16936080			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			370	680	21-MAY-20	3562075			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			371	681	21-MAY-20	5003620			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			373	683	21-MAY-20	2081553			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			374	684	21-MAY-20	2192574			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			375	685	21-MAY-20	49060			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			376	686	21-MAY-20	159893			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			377	687	21-MAY-20	3284793			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			378	688	21-MAY-20	311803			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			379	689	21-MAY-20	74467			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			380	690	21-MAY-20	11484200			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			520	919	22-MAY-20	60628			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			524	923	22-MAY-20	73604			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			528	927	22-MAY-20	90101			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			534	934	26-MAY-20	222650			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			5	94	01-MAY-20	126219			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			540	940	26-MAY-20	104457			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			544	944	26-MAY-20	69638			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			548	948	26-MAY-20	230768			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			549	949	26-MAY-20	117168			
<====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	43	143	06-MAY-20		105908				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	350	660	21-MAY-20		1341446				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	111	285	14-MAY-20		141312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	115	290	14-MAY-20		112226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	122	313	15-MAY-20		35813				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	126	317	15-MAY-20		30314				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	130	321	15-MAY-20		158862				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	142	350	18-MAY-20		235520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	146	354	18-MAY-20		100058				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	150	358	18-MAY-20		39791				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	154	362	18-MAY-20		188416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	158	366	18-MAY-20		133590				
<====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	162	370	18-MAY-20		320719				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	166	374	18-MAY-20		84496				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	170	378	18-MAY-20		129903				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	174	382	18-MAY-20		75410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	178	386	18-MAY-20		53258				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	183	395	18-MAY-20		84146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	187	399	18-MAY-20		112108				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	191	403	18-MAY-20		225762				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	196	409	18-MAY-20		113583				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	207	424	19-MAY-20		142014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	211	435	19-MAY-20		92476				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	215	439	19-MAY-20		259270				
<====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	219	443	19-MAY-20		95048				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	225	449	19-MAY-20		192798				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	231	456	19-MAY-20		73616				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	236	505	20-MAY-20		97366				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	245	543	20-MAY-20		94208				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	249	547	20-MAY-20		187293				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	253	551	20-MAY-20		48157				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	257	555	20-MAY-20		250145				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	261	559	20-MAY-20		141312				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	265	563	20-MAY-20		34819				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	341	643	21-MAY-20		23119				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	345	655	21-MAY-20		319673				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			347	657	21-MAY-20	750050			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			490	802	22-MAY-20	8208982			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			491	803	22-MAY-20	556613			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			492	804	22-MAY-20	70832			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			493	805	22-MAY-20	97184			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			494	806	22-MAY-20	82346			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			495	807	22-MAY-20	598348			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			497	809	22-MAY-20	547804			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			498	810	22-MAY-20	93191			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			383	693	21-MAY-20	113689			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			384	694	21-MAY-20	381454			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			385	695	21-MAY-20	212187			
<====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	387	697	21-MAY-20		3783152				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	388	698	21-MAY-20		1817709				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	389	699	21-MAY-20		763060				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	390	700	21-MAY-20		2303199				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	391	701	21-MAY-20		972574				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	392	702	21-MAY-20		1708084				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	393	703	21-MAY-20		201888				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	394	704	21-MAY-20		1981753				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	395	705	21-MAY-20		5354199				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	396	706	21-MAY-20		3983688				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	398	708	21-MAY-20		1699920				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	399	709	21-MAY-20		754219				
<====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	400	710	21-MAY-20		146275				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	401	711	21-MAY-20		1184247				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	402	712	21-MAY-20		58004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	404	714	21-MAY-20		585681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	405	715	21-MAY-20		2203339				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	406	716	21-MAY-20		174202				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	407	717	21-MAY-20		23838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	408	718	21-MAY-20		566326				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	409	719	21-MAY-20		23318				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	382	692	21-MAY-20		4472398				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	451	763	22-MAY-20		24170400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	489	801	22-MAY-20		222921				
<====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	557	1021	28-MAY-20		147770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	134	341	18-MAY-20		234525				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	352	662	21-MAY-20		15996417				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	353	663	21-MAY-20		15439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	354	664	21-MAY-20		166795				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	355	665	21-MAY-20		926425				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	356	666	21-MAY-20		162515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	357	667	21-MAY-20		3348239				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	358	668	21-MAY-20		884564				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	360	670	21-MAY-20		1357037				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	362	672	21-MAY-20		164696				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	363	673	21-MAY-20		27983210				
<====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	359	669	21-MAY-20		13530				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	516	915	22-MAY-20		55948				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	403	713	21-MAY-20		1764961				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	411	721	21-MAY-20		121889				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	412	722	21-MAY-20		2866515				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	413	723	21-MAY-20		55948				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	417	727	21-MAY-20		57470				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	421	731	21-MAY-20		178167				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	425	735	21-MAY-20		178120				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	429	739	21-MAY-20		77828				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	433	745	22-MAY-20		193188				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	434	746	22-MAY-20		45880				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			435	747	22-MAY-20	1046633			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			436	748	22-MAY-20	728500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			437	749	22-MAY-20	118968			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			438	750	22-MAY-20	272503			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			439	751	22-MAY-20	653986			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			440	752	22-MAY-20	6135465			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			442	754	22-MAY-20	312473			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			443	755	22-MAY-20	139016			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			444	756	22-MAY-20	4233723			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			445	757	22-MAY-20	486403			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			446	758	22-MAY-20	1921101			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			448	760	22-MAY-20	241556			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			449	761	22-MAY-20	95115			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			450	762	22-MAY-20	840987			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			452	764	22-MAY-20	8839921			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			453	765	22-MAY-20	73414			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			454	766	22-MAY-20	220808			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			455	767	22-MAY-20	884525			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			457	769	22-MAY-20	765970			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			458	770	22-MAY-20	610318			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			459	771	22-MAY-20	62486			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			460	772	22-MAY-20	277851			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			461	773	22-MAY-20	47082			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			462	774	22-MAY-20	267730			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	463	775	22-MAY-20		1124893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	464	776	22-MAY-20		3179770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	465	777	22-MAY-20		97227				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	466	778	22-MAY-20		983781				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	467	779	22-MAY-20		59054				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	468	780	22-MAY-20		348294				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	469	781	22-MAY-20		464338				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	470	782	22-MAY-20		273743				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	471	783	22-MAY-20		314884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	473	785	22-MAY-20		140269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	474	786	22-MAY-20		88435				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	475	787	22-MAY-20		595986				
<====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	476	788	22-MAY-20		122578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	477	789	22-MAY-20		419378				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	478	790	22-MAY-20		188435				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	479	791	22-MAY-20		253990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	481	793	22-MAY-20		52074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	482	794	22-MAY-20		207694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	483	795	22-MAY-20		102576				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	484	796	22-MAY-20		538442				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	485	797	22-MAY-20		51751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	487	799	22-MAY-20		1637742				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	488	800	22-MAY-20		132035				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	499	811	22-MAY-20		79868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	500	812	22-MAY-20		259591				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	501	813	22-MAY-20		2926374				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	502	814	22-MAY-20		368459				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	503	815	22-MAY-20		1415025				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	504	816	22-MAY-20		87868				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	505	817	22-MAY-20		76646				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	506	818	22-MAY-20		72648				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	507	819	22-MAY-20		77206				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	508	820	22-MAY-20		102223				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	509	821	22-MAY-20		239273				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	510	822	22-MAY-20		105581				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	1	90	01-MAY-20		29554				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	512	911	22-MAY-20		73616				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	103	242	13-MAY-20		48683				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	99	238	13-MAY-20		329728				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	579	1047	28-MAY-20		2440515				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	22	116	05-MAY-20		48683				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	88	215	12-MAY-20		65894				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	138	346	18-MAY-20		146060				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	203	420	19-MAY-20		42248				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	241	510	20-MAY-20		36808				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	447	759	22-MAY-20		250872				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	486	798	22-MAY-20		1309251				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	638	1153	30-MAY-20		47104				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	381	691	21-MAY-20		794475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	346	656	21-MAY-20		39218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	361	671	21-MAY-20		124751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	372	682	21-MAY-20		523160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	386	696	21-MAY-20		639843				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	397	707	21-MAY-20		650312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	410	720	21-MAY-20		5362030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	441	753	22-MAY-20		52970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	456	768	22-MAY-20		10443388				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	472	784	22-MAY-20		34516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	480	792	22-MAY-20		92534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	496	808	22-MAY-20		93432				
<====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	511	823	22-MAY-20		1238087				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	9	101	04-MAY-20		88474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	553	1017	28-MAY-20		77828				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	561	1025	28-MAY-20		24406				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	565	1029	28-MAY-20		36808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	569	1033	28-MAY-20		141312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	575	1039	28-MAY-20		92202				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	583	1053	28-MAY-20		75722				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	14	107	04-MAY-20		89060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	591	1071	28-MAY-20		212048				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	595	1075	28-MAY-20		97366				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	599	1079	28-MAY-20		146049				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	603	1104	29-MAY-20		114940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	607	1108	29-MAY-20		69638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	611	1112	29-MAY-20		147232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	618	1119	29-MAY-20		89060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	18	112	05-MAY-20		52906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	622	1128	29-MAY-20		119128				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	630	1136	29-MAY-20		56350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	642	1157	30-MAY-20		102982				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	646	1161	30-MAY-20		56054				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	25	119	05-MAY-20		82167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	31	131	06-MAY-20		90942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	35	135	06-MAY-20		73616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	39	139	06-MAY-20		73616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	47	147	06-MAY-20		151350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	51	154	08-MAY-20		251806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	55	162	11-MAY-20		86602				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	61	168	11-MAY-20		133590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	65	172	11-MAY-20		97624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	70	177	11-MAY-20		188416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	74	181	11-MAY-20		54428				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	78	185	11-MAY-20		96384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	84	202	11-MAY-20		346408				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	95	234	13-MAY-20		82167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	107	246	13-MAY-20		83922				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	143	351	18-MAY-20		1548970				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	147	355	18-MAY-20		1649422				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	151	359	18-MAY-20		1297840				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	155	363	18-MAY-20		1548970				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	159	367	18-MAY-20		1460573				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	163	371	18-MAY-20		1559958				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	167	375	18-MAY-20		1382220				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	171	379	18-MAY-20		1418383				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	175	383	18-MAY-20		923797				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	179	387	18-MAY-20		837319				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	184	396	18-MAY-20		1376193				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	188	400	18-MAY-20		1856353				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		192	404	18-MAY-20	1223506	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		197	410	18-MAY-20	1231542	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		204	421	19-MAY-20	1382220	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		212	436	19-MAY-20	725264	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		216	440	19-MAY-20	804324	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		220	444	19-MAY-20	747363	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		226	450	19-MAY-20	667002	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		232	457	19-MAY-20	1195379	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		237	506	20-MAY-20	1603214	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		242	511	20-MAY-20	1195379	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		246	544	20-MAY-20	1548970	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		250	548	20-MAY-20	1448036	<====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			254	552	20-MAY-20	1585133		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			258	556	20-MAY-20	1649422		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			266	564	20-MAY-20	1127072		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			414	724	21-MAY-20	892014		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			418	728	21-MAY-20	918132		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			422	732	21-MAY-20	1970869		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			426	736	21-MAY-20	1460573		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			2	91	01-MAY-20	914833		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			513	912	22-MAY-20	1195379		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			517	916	22-MAY-20	892014		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			580	1050	28-MAY-20	946258		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			626	1132	29-MAY-20	2193872		
<====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		10	102	04-MAY-20	1450527	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		44	144	06-MAY-20	1749874	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		262	560	20-MAY-20	1548970	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		430	740	21-MAY-20	1267705	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		119	310	15-MAY-20	1548970	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		200	417	19-MAY-20	1701657	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		639	1154	30-MAY-20	1548970	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		208	425	19-MAY-20	1557006	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		525	924	22-MAY-20	2459065	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		521	920	22-MAY-20	972376	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		529	928	22-MAY-20	3025615	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		535	935	26-MAY-20	1460573	<====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							541	941	26-MAY-20	1127072	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							545	945	26-MAY-20	1127072	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							6	95	01-MAY-20	1376193	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							554	1018	28-MAY-20	1267705	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							558	1022	28-MAY-20	946258	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							562	1026	28-MAY-20	769463	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							566	1030	28-MAY-20	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							576	1040	28-MAY-20	3065868	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							584	1054	28-MAY-20	1231542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							592	1072	28-MAY-20	1751883	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							596	1076	28-MAY-20	1603214	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							15	108	04-MAY-20	1460573	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			600	1080	28-MAY-20	1603214		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			604	1105	29-MAY-20	918132		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			608	1109	29-MAY-20	1127072		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			612	1113	29-MAY-20	1195379		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			619	1120	29-MAY-20	1460573		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			623	1129	29-MAY-20	1976896		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			19	113	05-MAY-20	839779		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			631	1137	29-MAY-20	1862381		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			643	1158	30-MAY-20	1699648		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			647	1162	30-MAY-20	1856353		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			26	120	05-MAY-20	871924		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			32	132	06-MAY-20	972376		
<====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		36	136	06-MAY-20	1195379	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		40	140	06-MAY-20	1195379	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		48	148	06-MAY-20	797589	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		52	155	08-MAY-20	4165175	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		56	163	11-MAY-20	1418383	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		62	169	11-MAY-20	1460573	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		66	173	11-MAY-20	769463	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		71	178	11-MAY-20	1548970	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		75	182	11-MAY-20	865897	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		79	186	11-MAY-20	1034656	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		85	203	11-MAY-20	1418383	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		96	235	13-MAY-20	871924	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			100	239	13-MAY-20	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			104	243	13-MAY-20	1603214		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			108	247	13-MAY-20	892014		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			112	286	14-MAY-20	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			116	291	14-MAY-20	1839715		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			123	314	15-MAY-20	1161226		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			615	1116	29-MAY-20	898041		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			570	1034	28-MAY-20	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			89	216	12-MAY-20	1062783		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			342	644	21-MAY-20	725264		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			127	318	15-MAY-20	972376		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			131	322	15-MAY-20	1749874		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		135	342	18-MAY-20	1495643	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04		139	347	18-MAY-20	1185334	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04		76	183	11-MAY-20	819439	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04		80	187	11-MAY-20	994208	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04		86	204	11-MAY-20	1362933	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04		90	217	12-MAY-20	1021235	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04		101	240	13-MAY-20	1488416	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04		105	244	13-MAY-20	1540539	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04		109	248	13-MAY-20	649350	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04		113	287	14-MAY-20	1488416	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04		117	292	14-MAY-20	1785713	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04		124	315	15-MAY-20	1115829	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 - 104 - 60 - 00 - 04							128	319	15-MAY-20	792792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							132	323	15-MAY-20	1681466	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							136	343	18-MAY-20	1403474	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							140	348	18-MAY-20	1138995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							148	356	18-MAY-20	1584941	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							152	360	18-MAY-20	1247103	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							223	447	19-MAY-20	24800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							193	405	18-MAY-20	1015356	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							198	411	18-MAY-20	1183397	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							201	418	19-MAY-20	1635134	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							205	422	19-MAY-20	1328184	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							209	426	19-MAY-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			213	437	19-MAY-20	559641		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			217	441	19-MAY-20	789575		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			221	445	19-MAY-20	609336		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			227	451	19-MAY-20	291330		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			233	458	19-MAY-20	1162557		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			238	507	20-MAY-20	1540539		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			247	545	20-MAY-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			255	553	20-MAY-20	1523165		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			259	557	20-MAY-20	1584941		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			263	561	20-MAY-20	1488416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			267	565	20-MAY-20	1083011		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			343	645	21-MAY-20	559641		
<====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	415	725	21-MAY-20		857142				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	423	733	21-MAY-20		1893821				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	427	737	21-MAY-20		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	431	741	21-MAY-20		1218146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	514	913	22-MAY-20		1148648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	518	917	22-MAY-20		857142				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	3	92	01-MAY-20		909266				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	522	921	22-MAY-20		764478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	526	925	22-MAY-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	530	929	22-MAY-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	536	936	26-MAY-20		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	120	311	15-MAY-20		1488416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							419	729	21-MAY-20	868872	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							550	1014	27-MAY-20	35840	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							573	1037	28-MAY-20	293085	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							587	1067	28-MAY-20	102850	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							59	166	11-MAY-20	200129	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							82	189	11-MAY-20	47668	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							92	223	12-MAY-20	999040	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							229	453	19-MAY-20	68472	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							532	932	26-MAY-20	376272	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							538	938	26-MAY-20	33144	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							97	236	13-MAY-20	837837	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							251	549	20-MAY-20	1322393	
										NET DED:-	
										DDO CODE:-	101112

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 104 - 60 - 00 - 04	555	1019	28-MAY-20		1218146			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	559	1023	28-MAY-20		909266			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	563	1027	28-MAY-20		660963			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	156	364	18-MAY-20		1488416			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	160	368	18-MAY-20		1403474			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	164	372	18-MAY-20		1445945			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	168	376	18-MAY-20		1247688			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	172	380	18-MAY-20		1362933			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	176	384	18-MAY-20		744764			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	180	388	18-MAY-20		812741			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	185	397	18-MAY-20		1242248			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	189	401	18-MAY-20		1783782			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 104 - 60 - 00 - 04		616	1117	29-MAY-20	862934	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		144	352	18-MAY-20	1488416	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		243	512	20-MAY-20	1148648	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		542	942	26-MAY-20	1083011	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		546	946	26-MAY-20	1083011	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		7	96	01-MAY-20	1262284	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		11	103	04-MAY-20	1393821	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		567	1031	28-MAY-20	1148648	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		571	1035	28-MAY-20	1488416	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		577	1041	28-MAY-20	2000000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		581	1051	28-MAY-20	909266	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 104 - 60 - 00 - 04		585	1055	28-MAY-20	1183397	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	593	1073	28-MAY-20		1632384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	597	1077	28-MAY-20		1540539				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	601	1081	28-MAY-20		1540539				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	16	109	04-MAY-20		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	605	1106	29-MAY-20		882239				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	609	1110	29-MAY-20		1083011				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	613	1114	29-MAY-20		1148648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	620	1121	29-MAY-20		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	624	1130	29-MAY-20		1899612				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	627	1133	29-MAY-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	632	1138	29-MAY-20		1789574				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	20	114	05-MAY-20		806949				
<====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	640	1155	30-MAY-20		1488416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	644	1159	30-MAY-20		1534221				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	648	1163	30-MAY-20		1729728				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	23	117	05-MAY-20		1540539				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	27	121	05-MAY-20		837837				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	33	133	06-MAY-20		821106				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	37	137	06-MAY-20		1148648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	41	141	06-MAY-20		1148648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	45	145	06-MAY-20		1655989				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	49	149	06-MAY-20		766409				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	53	156	08-MAY-20		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	57	164	11-MAY-20		1362933				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	63	170	11-MAY-20		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	67	174	11-MAY-20		392097				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	72	179	11-MAY-20		1488416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	240	509	20-MAY-20		132220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	285	587	21-MAY-20		39745				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	301	603	21-MAY-20		93676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	310	612	21-MAY-20		173288				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	326	628	21-MAY-20		13121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	277	579	21-MAY-20		19706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	322	624	21-MAY-20		191123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	634	1148	29-MAY-20		252704				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	335	637	21-MAY-20		1341176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	336	638	21-MAY-20		351133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	337	639	21-MAY-20		17797				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	338	640	21-MAY-20		4387830				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	339	641	21-MAY-20		102417				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	340	642	21-MAY-20		1505909				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	182	394	18-MAY-20		76301				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	195	408	18-MAY-20		129736				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	235	504	20-MAY-20		50589				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	269	571	21-MAY-20		120990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	271	573	21-MAY-20		415368				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	272	574	21-MAY-20		44694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	273	575	21-MAY-20		642867				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			274	576	21-MAY-20	5705238		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			275	577	21-MAY-20	66059		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			276	578	21-MAY-20	84914		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			278	580	21-MAY-20	395958		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			279	581	21-MAY-20	87713		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			280	582	21-MAY-20	561106		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			281	583	21-MAY-20	59971		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			282	584	21-MAY-20	14128		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			283	585	21-MAY-20	289993		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			284	586	21-MAY-20	235173		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			286	588	21-MAY-20	580291		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			287	589	21-MAY-20	11461366		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	288	590	21-MAY-20		7784123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	289	591	21-MAY-20		16777				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	290	592	21-MAY-20		39363				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	291	593	21-MAY-20		306302				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	292	594	21-MAY-20		1420398				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	293	595	21-MAY-20		1381256				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	294	596	21-MAY-20		12036291				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	295	597	21-MAY-20		2220105				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	296	598	21-MAY-20		1801611				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	297	599	21-MAY-20		132772				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	298	600	21-MAY-20		58806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	299	601	21-MAY-20		13121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	300	602	21-MAY-20		1382431				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	302	604	21-MAY-20		751421				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	303	605	21-MAY-20		2311817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	590	1070	28-MAY-20		52204				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	324	626	21-MAY-20		314861				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	270	572	21-MAY-20		415724				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	552	1016	27-MAY-20		47117				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	13	105	04-MAY-20		117130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	589	1069	28-MAY-20		78115				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	629	1135	29-MAY-20		119772				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	635	1149	29-MAY-20		148538				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	636	1150	29-MAY-20		148538				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04		637	1151	29-MAY-20	148538	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		29	128	05-MAY-20	62419	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		30	129	05-MAY-20	34063	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		69	176	11-MAY-20	95429	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		94	225	12-MAY-20	39384	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		304	606	21-MAY-20	43009	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		305	607	21-MAY-20	251256	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		306	608	21-MAY-20	39373	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		307	609	21-MAY-20	244232	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		308	610	21-MAY-20	55438	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		309	611	21-MAY-20	103518	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		311	613	21-MAY-20	1046480	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			312	614	21-MAY-20	1740061		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			313	615	21-MAY-20	1023222		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			314	616	21-MAY-20	260465		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			315	617	21-MAY-20	926366		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			316	618	21-MAY-20	430600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			317	619	21-MAY-20	1023964		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			318	620	21-MAY-20	205940		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			319	621	21-MAY-20	2854382		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			320	622	21-MAY-20	835121		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			321	623	21-MAY-20	2078123		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			323	625	21-MAY-20	595620		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			325	627	21-MAY-20	129568		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	327	629	21-MAY-20		568509				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	328	630	21-MAY-20		32942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	329	631	21-MAY-20		126745				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	330	632	21-MAY-20		917554				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	331	633	21-MAY-20		1713269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	332	634	21-MAY-20		102670				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	333	635	21-MAY-20		64332				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	334	636	21-MAY-20		179477				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	173	381	18-MAY-20		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	64	171	11-MAY-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	83	190	11-MAY-20		28890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	641	1156	30-MAY-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	244	513	20-MAY-20		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	248	546	20-MAY-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	252	550	20-MAY-20		938450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	256	554	20-MAY-20		1080930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	260	558	20-MAY-20		1124770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	264	562	20-MAY-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	268	566	20-MAY-20		768570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	344	646	21-MAY-20		494570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	416	726	21-MAY-20		547600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	420	730	21-MAY-20		626090				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	424	734	21-MAY-20		1343970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	428	738	21-MAY-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	432	742	21-MAY-20		864470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	515	914	22-MAY-20		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	519	918	22-MAY-20		608280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	523	922	22-MAY-20		663080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	527	926	22-MAY-20		1676880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	4	93	01-MAY-20		516169				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	531	930	22-MAY-20		2063220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	533	933	26-MAY-20		118400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	537	937	26-MAY-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	539	939	26-MAY-20		18867				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	543	943	26-MAY-20		537999				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	547	947	26-MAY-20		737827				
<====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	8	97	01-MAY-20		825836				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	181	389	18-MAY-20		576770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	186	398	18-MAY-20		938450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	190	402	18-MAY-20		1265880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	194	406	18-MAY-20		834330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	199	412	18-MAY-20		839810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	202	419	19-MAY-20		1160390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	206	423	19-MAY-20		942560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	210	427	19-MAY-20		1061750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	214	438	19-MAY-20		494570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	218	442	19-MAY-20		560330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	222	446	19-MAY-20		509640				
<====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	224	448	19-MAY-20		15030				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	228	452	19-MAY-20		454840				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	230	454	19-MAY-20		15406				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	234	459	19-MAY-20		824792				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	239	508	20-MAY-20		1093260				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	102	241	13-MAY-20		1056270				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	106	245	13-MAY-20		1093260				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	110	249	13-MAY-20		608280				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	114	288	14-MAY-20		1056270				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	118	293	14-MAY-20		1267250				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	121	312	15-MAY-20		1056270				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	125	316	15-MAY-20		791860				
<====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	129	320	15-MAY-20		663080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	133	324	15-MAY-20		1193270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	137	344	18-MAY-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	141	349	18-MAY-20		808300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	145	353	18-MAY-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	149	357	18-MAY-20		1124770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	153	361	18-MAY-20		885020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	157	365	18-MAY-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	161	369	18-MAY-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	165	373	18-MAY-20		1026130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	169	377	18-MAY-20		942560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	177	385	18-MAY-20		601430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	17	110	04-MAY-20		932911				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	606	1107	29-MAY-20		613568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	610	1111	29-MAY-20		696837				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	614	1115	29-MAY-20		779827				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	621	1122	29-MAY-20		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	625	1131	29-MAY-20		1348080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	628	1134	29-MAY-20		1496040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	633	1139	29-MAY-20		1269990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	21	115	05-MAY-20		572660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	645	1160	30-MAY-20		1159020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	649	1164	30-MAY-20		1265880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	24	118	05-MAY-20		1093260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 115 - 00 - 00 - 76		28	122	05-MAY-20	574761	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		34	134	06-MAY-20	663080	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		38	138	06-MAY-20	815150	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		42	142	06-MAY-20	815150	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		46	146	06-MAY-20	1193270	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		50	150	06-MAY-20	483017	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		54	157	08-MAY-20	2901660	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		58	165	11-MAY-20	967220	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		60	167	11-MAY-20	97996	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		68	175	11-MAY-20	524710	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		73	180	11-MAY-20	1056270	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 115 - 00 - 00 - 76		77	184	11-MAY-20	555990	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101112	

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	81	188	11-MAY-20		705550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	87	205	11-MAY-20		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	91	218	12-MAY-20		724730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	93	224	12-MAY-20		260999				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	98	237	13-MAY-20		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	551	1015	27-MAY-20		7616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	556	1020	28-MAY-20		864470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	560	1024	28-MAY-20		645270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	564	1028	28-MAY-20		524710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	568	1032	28-MAY-20		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	572	1036	28-MAY-20		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	574	1038	28-MAY-20		266922				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2071 - 01 - 115 - 00 - 00 - 76		12	104	04-MAY-20			989140		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		578	1042	28-MAY-20			1824030		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		582	1052	28-MAY-20			645270		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		586	1056	28-MAY-20			839810		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		588	1068	28-MAY-20			187229		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		594	1074	28-MAY-20			1194640		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		598	1078	28-MAY-20			1093260		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		602	1082	28-MAY-20			1093260		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		617	1118	29-MAY-20			612390		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 101112	
2075 - 00 - 103 - 10 - 00 - 01		1	985	21-MAY-20			1557590	904988	
<====Deduction Classification====>		Deduction		Amount				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			

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		34362				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2075 - 00 - 103 - 10 - 00 - 13	2	986	21-MAY-20	3480		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	100015
				DDO CODE:-		
2075 - 00 - 103 - 10 - 00 - 13	3	987	21-MAY-20	4523		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	100015
				DDO CODE:-		
3 Charged						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
6003 - 00 - 105 - 61 - 00 - 56	1	1	28-MAY-20	2042600		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	101218
				DDO CODE:-		
10 Finance						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 01	5	317	18-MAY-20	2321784	1428508	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	893276
				DDO CODE:-	100208	
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		1365				
8342 - 00 - 117 - 01 - 02 - 00		43526				
2054 - 00 - 096 - 00 - 45 - 01	1	71	11-MAY-20	1628526	1628341	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	185
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		185				
2054 - 00 - 096 - 00 - 45 - 01	6	452	20-MAY-20	7421	7416	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
				DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		5				

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10 Finance						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 02	3	315	18-MAY-20	19685	19675	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	4	316	18-MAY-20	19397	19387	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11	2	72	11-MAY-20	26150	26145	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100208	
10 Finance						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 46 - 01	1	38	06-MAY-20	4852		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01	3	196	11-MAY-20	1800		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01	2	195	11-MAY-20	1230958	887721	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4175		NET DED:-	343237	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	100411	
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 - 13	4	680	26-MAY-20	40850	0	
<====Deduction Classification====> Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00		40850		NET DED:-	40850	
				DDO CODE:-	100411	

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10 Finance								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 47 - 01	5	86	20-MAY-20	726620	396921			
<====Deduction Classification====> Deduction Amount				NET DED:-	329699			
0028 - 00 - 107 - 00 - 00 - 00		2025		DDO CODE:-	100107			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		318000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		7079						
2054 - 00 - 096 - 00 - 47 - 01	7	181	27-MAY-20	552200	552125			
<====Deduction Classification====> Deduction Amount				NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 02	2	12	05-MAY-20	29589	29584			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 02	3	66	18-MAY-20	29100	29085			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 02	4	85	20-MAY-20	9725	9720			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 02	1	11	05-MAY-20	19125	19120			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 13	6	173	27-MAY-20	1500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100107			
10 Finance								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2020 - 00 - 105 - 00 - 66 - 01	1	705	22-MAY-20	414405	378146			
<====Deduction Classification====> Deduction Amount				NET DED:-	36259			
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	100310			

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10 Finance											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							17374				
2043 - 00 - 101 - 66 - 00 - 01 1							711	22-MAY-20	39000	38990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	100310	
2043 - 00 - 101 - 66 - 00 - 01 3							713	22-MAY-20	1088315	877305	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3200		NET DED:-	211010	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	100310	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							23855				
2043 - 00 - 101 - 66 - 00 - 02 2							712	22-MAY-20	41950	41930	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01 1							47	06-MAY-20	29300	29295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 3							548	19-MAY-20	629345	570600	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2600		NET DED:-	58745	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	100309	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							950				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							53645				

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10 Finance								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 48 - 01	7	730	26-MAY-20		1116174	1116009		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		165			NET DED:-	165		
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 01	4	551	19-MAY-20		970483	550513		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2400			NET DED:-	419970		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	100309		
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		413000						
8011 - 00 - 107 - 00 - 00 - 00		660						
2054 - 00 - 096 - 00 - 48 - 02	2	547	19-MAY-20		57000	56975		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 02	5	594	20-MAY-20		20100	20090		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 02	6	595	20-MAY-20		21880	21870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	100309		
11 Food and Civil Supplies								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 44 - 01	6	990	21-MAY-20		4161072	3407108		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		13575			NET DED:-	753964		
0030 - 02 - 102 - 00 - 00 - 00		410			DDO CODE:-	110001		
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		616554						
8011 - 00 - 107 - 00 - 00 - 00		2670						

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							106655				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2408 - 01 - 001 - 00 - 44 - 02 7							991	21-MAY-20	375000	374825	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 16							1498	28-MAY-20	19344	19334	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 17							1499	28-MAY-20	189255	189155	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 15							1497	28-MAY-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 14							1496	28-MAY-20	19344	19334	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 13							1495	28-MAY-20	62175	62145	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 9							1491	28-MAY-20	2940		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 11							1493	28-MAY-20	160		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 2							186	08-MAY-20	30545		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 18							1500	28-MAY-20	878		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110001	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 44 - 13	10	1492	28-MAY-20			160		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 60 - 01	3	380	12-MAY-20			607110	520848	
<====Deduction Classification====> Deduction Amount							NET DED:-	86262
							DDO CODE:-	110002
0028 - 00 - 107 - 00 - 00 - 00		2150						
0030 - 02 - 102 - 00 - 00 - 00		65						
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		305						
8342 - 00 - 117 - 01 - 02 - 00		22942						
2408 - 01 - 101 - 60 - 00 - 51	5	662	19-MAY-20			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 51	4	573	14-MAY-20			10077	10072	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 101 - 60 - 00 - 51	1	185	08-MAY-20			27136	27131	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 101 - 60 - 00 - 51	8	1490	28-MAY-20			1040		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
3456 - 00 - 001 - 60 - 44 - 01	3	528	14-MAY-20			26500	26495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	110008
0030 - 02 - 102 - 00 - 00 - 00		5						
3456 - 00 - 001 - 60 - 44 - 01	5	1502	28-MAY-20			26500	26495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	110008
0030 - 02 - 102 - 00 - 00 - 00		5						
3456 - 00 - 001 - 60 - 44 - 01	1	231	08-MAY-20			13664	13659	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	110008
0030 - 02 - 102 - 00 - 00 - 00		5						

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3456 - 00 - 001 - 60 - 44 - 01	4	529	14-MAY-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	2	527	14-MAY-20			599		
<====Deduction Classification====> Deduction Amount							NET DED:-	110008
							DDO CODE:-	110008
3475 - 00 - 106 - 62 - 00 - 01	5	379	12-MAY-20			1052971	881438	
<====Deduction Classification====> Deduction Amount							NET DED:-	171533
							DDO CODE:-	110002
0028 - 00 - 107 - 00 - 00 - 00		3125						
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		132500						
8011 - 00 - 107 - 00 - 00 - 00		590						
8342 - 00 - 117 - 01 - 02 - 00		30233						
3475 - 00 - 106 - 62 - 00 - 02	3	377	12-MAY-20			40455	40435	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
							DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		20						
3475 - 00 - 106 - 62 - 00 - 02	4	378	12-MAY-20			159000	158935	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
							DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		65						
3475 - 00 - 106 - 62 - 00 - 02	1	375	12-MAY-20			9752	9747	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		5						
3475 - 00 - 106 - 62 - 00 - 02	2	376	12-MAY-20			21725	21715	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
							DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		10						

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11 Food and Civil Supplies								
1 Chief Pay and Accounts Office - Gangtok								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 44 - 85	12	1494	28-MAY-20	160000	159980			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	110001			
11 Food and Civil Supplies								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 45 - 01	4	698	22-MAY-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 - 02	3	494	20-MAY-20	88500	88455			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 02	2	493	20-MAY-20	196925	196830			
<====Deduction Classification====> Deduction Amount				NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 02	1	492	20-MAY-20	41540	41520			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 13	5	720	22-MAY-20	4500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	110204			
3456 - 00 - 001 - 60 - 45 - 01	1	790	22-MAY-20	26500	26370			
<====Deduction Classification====> Deduction Amount				NET DED:-	130			
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	110008			
0030 - 02 - 102 - 00 - 00 - 00			5					

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11 Food and Civil Supplies								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>							Serial	Net
							Number	Amount
							Voucher	Amount
							Number	
							Date	
							Gross	Net
							Amount	Amount
3456 - 00 - 001 - 60 - 45 - 01 2							791	22-MAY-20
<====Deduction Classification====>							Deduction Amount	
8342 - 00 - 117 - 01 - 02 - 00							12016	
8011 - 00 - 107 - 00 - 00 - 00							90	
0028 - 00 - 107 - 00 - 00 - 00							650	
0030 - 02 - 102 - 00 - 00 - 00							20	
							NET DED:-	12776
							DDO CODE:-	110008
11 Food and Civil Supplies								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>							Serial	Net
							Number	Amount
							Voucher	Amount
							Number	
							Date	
							Gross	Net
							Amount	Amount
2408 - 01 - 001 - 00 - 46 - 01 7							750	26-MAY-20
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							1900	
0030 - 02 - 102 - 00 - 00 - 00							65	
8011 - 00 - 107 - 00 - 00 - 00							240	
8342 - 00 - 117 - 01 - 02 - 00							34772	
							NET DED:-	36977
							DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 01 6							749	26-MAY-20
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							2000	
0030 - 02 - 102 - 00 - 00 - 00							50	
0070 - 60 - 800 - 03 - 00 - 00							1000	
0216 - 01 - 106 - 02 - 00 - 00							150	
8009 - 01 - 101 - 00 - 00 - 00							204000	
8011 - 00 - 107 - 00 - 00 - 00							315	
							NET DED:-	207515
							DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 01 8							751	26-MAY-20
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							200	
0030 - 02 - 102 - 00 - 00 - 00							5	
8009 - 01 - 101 - 00 - 00 - 00							5000	
8011 - 00 - 107 - 00 - 00 - 00							30	
							NET DED:-	5235
							DDO CODE:-	110407

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11 Food and Civil Supplies							Gross	Net
105 Chief Pay and Accounts Officer - West							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Number	Number	Date		
2408 - 01 - 001 - 00 - 46 - 02	4	352	19-MAY-20				109000	108945
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00						55	DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02	3	37	05-MAY-20				147600	147525
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00						75	DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02	5	740	26-MAY-20				318025	317865
<====Deduction Classification====> Deduction Amount							NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00						160	DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13	2	36	04-MAY-20				9555	9550
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13	1	35	04-MAY-20				10223	10218
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	110407
3456 - 00 - 001 - 60 - 46 - 01	3	639	22-MAY-20				179381	163556
<====Deduction Classification====> Deduction Amount							NET DED:-	15825
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:-	110409
0030 - 02 - 102 - 00 - 00 - 00						25		
8011 - 00 - 107 - 00 - 00 - 00						105		
8342 - 00 - 117 - 01 - 02 - 00						14895		
3456 - 00 - 001 - 60 - 46 - 01	2	638	22-MAY-20				47354	37119
<====Deduction Classification====> Deduction Amount							NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:-	110409
0030 - 02 - 102 - 00 - 00 - 00						5		
8009 - 01 - 101 - 00 - 00 - 00						10000		
8011 - 00 - 107 - 00 - 00 - 00						30		
3456 - 00 - 001 - 60 - 46 - 01	1	312	18-MAY-20				3000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110409

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11 Food and Civil Supplies								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
3456 - 00 - 001 - 60 - 47 - 01	1	50	12-MAY-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 - 01	2	287	30-MAY-20	167375	152699			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	14676		
8342 - 00 - 117 - 01 - 02 - 00		13796		DDO CODE:-	110008			
8011 - 00 - 107 - 00 - 00 - 00		105						
0028 - 00 - 107 - 00 - 00 - 00		750						
0030 - 02 - 102 - 00 - 00 - 00		25						
11 Food and Civil Supplies								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 48 - 01	3	247	14-MAY-20	428593	390419			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	38174		
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	110305			
0030 - 02 - 102 - 00 - 00 - 00		65						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		35739						
2408 - 01 - 001 - 00 - 48 - 01	2	246	14-MAY-20	1471441	1119031			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	352410		
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	110305			
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						

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 01 6 <====Deduction Classification====>	893	27-MAY-20	4120			
		Deduction Amount		NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 1 <====Deduction Classification====>	245	14-MAY-20	49200	49175		
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 4 <====Deduction Classification====>	248	14-MAY-20	77950	77915		
		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 5 <====Deduction Classification====>	249	14-MAY-20	60000	59970		
		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 7 <====Deduction Classification====>	765	26-MAY-20	50750	50745		
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 01 2 <====Deduction Classification====>	179	12-MAY-20	56122	28887		
		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 <====Deduction Classification====>	178	12-MAY-20	98250	89651		
		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 - 11 11 <====Deduction Classification====>	936	29-MAY-20	1650			
		Deduction Amount		NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 5 <====Deduction Classification====>	763	26-MAY-20	3240			
		Deduction Amount		NET DED:-		
				DDO CODE:-	110309	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3456 - 00 - 001 - 60 - 48 - 11	8	769	26-MAY-20	2700		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 11	4	762	26-MAY-20	4260		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 11	12	939	29-MAY-20	3640		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 11	10	931	29-MAY-20	1390		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 11	9	930	29-MAY-20	5020	5015	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11	3	761	26-MAY-20	2780		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 13	6	764	26-MAY-20	4639		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	110309		
3475 - 00 - 106 - 63 - 00 - 01	1	368	18-MAY-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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12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 44 - 01	4	1616	29-MAY-20	533868	441470			
<====Deduction Classification====> Deduction Amount				NET DED:-	92398			
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	120001			
0030 - 02 - 102 - 00 - 00 - 00		55						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		14708						
2402 - 00 - 001 - 13 - 44 - 01	3	1615	29-MAY-20	686132	581446			
<====Deduction Classification====> Deduction Amount				NET DED:-	104686			
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	120001			
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						
2406 - 01 - 001 - 00 - 60 - 01	1	5	02-MAY-20	49000	48995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 01	2	6	02-MAY-20	7740	7735			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 01	20	1604	29-MAY-20	561693	468191			
<====Deduction Classification====> Deduction Amount				NET DED:-	93502			
0028 - 00 - 107 - 00 - 00 - 00		2025		DDO CODE:-	120001			
0030 - 02 - 102 - 00 - 00 - 00		65						
8009 - 01 - 101 - 00 - 00 - 00		69000						
8011 - 00 - 107 - 00 - 00 - 00		275						
8342 - 00 - 117 - 01 - 02 - 00		22137						

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 001 - 00 - 60 - 01	11 655	15-MAY-20				28239	28234	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	41 1701	30-MAY-20				1375916	963421	
<====Deduction Classification====> Deduction Amount							NET DED:-	412495
0028 - 00 - 107 - 00 - 00 - 00		3425				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		374500						
8011 - 00 - 107 - 00 - 00 - 00		830						
8342 - 00 - 117 - 01 - 02 - 00		27835						
8658 - 00 - 123 - 00 - 00 - 00		10						
2406 - 01 - 001 - 00 - 60 - 01	12 656	15-MAY-20				223723	223718	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	34 1622	29-MAY-20				1374910	1176775	
<====Deduction Classification====> Deduction Amount							NET DED:-	198135
0028 - 00 - 107 - 00 - 00 - 00		4925				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		147200						
8011 - 00 - 107 - 00 - 00 - 00		680						
8342 - 00 - 117 - 01 - 02 - 00		41885						
2406 - 01 - 001 - 00 - 60 - 01	33 1621	29-MAY-20				317000	289706	
<====Deduction Classification====> Deduction Amount							NET DED:-	27294
0028 - 00 - 107 - 00 - 00 - 00		1550				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55						
8011 - 00 - 107 - 00 - 00 - 00		230						
8342 - 00 - 117 - 01 - 02 - 00		25459						

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2406 - 01 - 001 - 00 - 60 - 01	31	1619	29-MAY-20			64728	53463	
<====Deduction Classification====> Deduction Amount							NET DED:-	11265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		11000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2406 - 01 - 001 - 00 - 60 - 01	27	1611	29-MAY-20			1274544	1161067	
<====Deduction Classification====> Deduction Amount							NET DED:-	113477
0028 - 00 - 107 - 00 - 00 - 00		5950				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		230						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		1225						
8342 - 00 - 117 - 01 - 02 - 00		90922						
2406 - 01 - 001 - 00 - 60 - 01	26	1610	29-MAY-20			33840	31605	
<====Deduction Classification====> Deduction Amount							NET DED:-	2235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2406 - 01 - 001 - 00 - 60 - 01	25	1609	29-MAY-20			715975	355385	
<====Deduction Classification====> Deduction Amount							NET DED:-	360590
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		2400						
7610 - 00 - 202 - 62 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		234000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		8915						
8658 - 00 - 112 - 00 - 00 - 00		104300						
8658 - 00 - 123 - 00 - 00 - 00		240						

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2406 - 01 - 001 - 00 - 60 - 01	24	1608	29-MAY-20			687807	493632	
<====Deduction Classification====> Deduction Amount							NET DED:-	194175
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		189000						
8011 - 00 - 107 - 00 - 00 - 00		360						
2406 - 01 - 001 - 00 - 60 - 01	10	654	15-MAY-20			9390	9385	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	21	1605	29-MAY-20			3491399	2820874	
<====Deduction Classification====> Deduction Amount							NET DED:-	670525
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		524500						
8011 - 00 - 107 - 00 - 00 - 00		2180						
8342 - 00 - 117 - 01 - 02 - 00		112720						
8658 - 00 - 112 - 00 - 00 - 00		11300						
2406 - 01 - 001 - 00 - 60 - 01	22	1606	29-MAY-20			1211117	912484	
<====Deduction Classification====> Deduction Amount							NET DED:-	298633
0028 - 00 - 107 - 00 - 00 - 00		3350				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		260000						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		30443						
2406 - 01 - 001 - 00 - 60 - 01	23	1607	29-MAY-20			220104	140326	
<====Deduction Classification====> Deduction Amount							NET DED:-	79778
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		15						

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8658 - 00 - 112 - 00 - 00 - 00								9073			
2406 - 01 - 001 - 00 - 60 - 02							9	653	15-MAY-20	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							18	1602	29-MAY-20	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							19	1603	29-MAY-20	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							32	1620	29-MAY-20	403500	403365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							8	652	15-MAY-20	1271657	987846
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	283811
0028 - 00 - 107 - 00 - 00 - 00								3525		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								7200			
0216 - 01 - 106 - 02 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								241500			
8011 - 00 - 107 - 00 - 00 - 00								740			
8342 - 00 - 117 - 01 - 02 - 00								25751			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2406 - 01 - 005 - 63 - 00 - 01							13	657	15-MAY-20	576622	511100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65522
0028 - 00 - 107 - 00 - 00 - 00								1825		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								43000			

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							18942				
2406 - 01 - 005 - 63 - 00 - 02							40	1700	30-MAY-20	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 02							17	1601	29-MAY-20	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							16	1600	29-MAY-20	12000	11990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							3	432	13-MAY-20	14814	14809
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							36	1624	29-MAY-20	993998	758801
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235197
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							182500				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							40637				
8658 - 00 - 112 - 00 - 00 - 00							5300				
2406 - 01 - 005 - 64 - 00 - 01							30	1618	29-MAY-20	1572112	1358982
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213130
0028 - 00 - 107 - 00 - 00 - 00							4450			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							120				
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				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							44285				
2406 - 01 - 005 - 64 - 00 - 01 35							1623	29-MAY-20	246492	195167	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2406 - 01 - 013 - 65 - 00 - 01 28							1612	29-MAY-20	837063	624241	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	212822	
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							192000				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							15842				
2406 - 01 - 102 - 70 - 61 - 01 14							658	15-MAY-20	736489	642642	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	93847	
0028 - 00 - 107 - 00 - 00 - 00							2975		DDO CODE:-	120001	
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 29							1617	29-MAY-20	628996	519789	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	109207	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								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 5							649	15-MAY-20	2110373	1894755	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								7700	NET DED:-	215618	
0030 - 02 - 102 - 00 - 00 - 00								230	DDO CODE:-	120003	
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								106000			
8011 - 00 - 107 - 00 - 00 - 00								1365			
8342 - 00 - 117 - 01 - 02 - 00								96023			
2406 - 02 - 110 - 00 - 66 - 01 4							648	15-MAY-20	182197	130872	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200	NET DED:-	51325	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120003	
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2406 - 02 - 110 - 00 - 66 - 02 37							1625	29-MAY-20	13500	13495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 38							1626	29-MAY-20	18000	17990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 6							650	15-MAY-20	1019120	833140	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3675	NET DED:-	185980	
0030 - 02 - 102 - 00 - 00 - 00								130	DDO CODE:-	120023	

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								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 - 13 7							651	15-MAY-20	34290		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120023
3435 - 03 - 001 - 00 - 44 - 01 2							1614	29-MAY-20	233794		210643
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23151
										DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00								950			
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								12016			
3435 - 03 - 001 - 00 - 44 - 01 1							1613	29-MAY-20	913829		711156
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202673
										DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00								2600			
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								153000			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								30268			
8658 - 00 - 112 - 00 - 00 - 00								12000			

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12 Forest and Environment								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 45 - 01	1	157	13-MAY-20	16149	16144			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	120210			
2402 - 00 - 001 - 13 - 45 - 01	3	1011	27-MAY-20	1691059	1464280			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5775		NET DED:-	226779			
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	120210			
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		1005						
8342 - 00 - 117 - 01 - 02 - 00		55669						
2402 - 00 - 001 - 13 - 45 - 01	4	1012	27-MAY-20	10113	10108			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	120210			
2402 - 00 - 001 - 13 - 45 - 01	5	1013	27-MAY-20	28487	28482			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	120210			
2402 - 00 - 800 - 44 - 00 - 02	6	1014	27-MAY-20	308900	308755			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		145		NET DED:-	145			
				DDO CODE:-	120209			
2406 - 01 - 001 - 00 - 45 - 01	7	367	19-MAY-20	1701055	1516086			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7375		NET DED:-	184969			
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	120209			
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	31	1096	29-MAY-20	75659	75654			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	120209			

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01							26	681	21-MAY-20	1511313	1363096
<====Deduction Classification====>							Deduction Amount			NET DED:-	148217
0028 - 00 - 107 - 00 - 00 - 00							5825			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							980				
8342 - 00 - 117 - 01 - 02 - 00							65232				
2406 - 01 - 001 - 00 - 45 - 01							25	680	21-MAY-20	322010	285364
<====Deduction Classification====>							Deduction Amount			NET DED:-	36646
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5336				
2406 - 01 - 001 - 00 - 45 - 01							4	364	19-MAY-20	58999	53768
<====Deduction Classification====>							Deduction Amount			NET DED:-	5231
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4996				
2406 - 01 - 001 - 00 - 45 - 01							5	365	19-MAY-20	58999	53768
<====Deduction Classification====>							Deduction Amount			NET DED:-	5231
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4996				
2406 - 01 - 001 - 00 - 45 - 01							6	366	19-MAY-20	901825	763859
<====Deduction Classification====>							Deduction Amount			NET DED:-	137966
0028 - 00 - 107 - 00 - 00 - 00							3225			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							29881				
2406 - 01 - 001 - 00 - 45 - 01							232	14-MAY-20	92123	92118	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01							9	19-MAY-20	504581	441579	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1950		NET DED:-	63002	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	120209	
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							8	19-MAY-20	1169133	1055553	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4850		NET DED:-	113580	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00							45500				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							62340				
2406 - 01 - 001 - 00 - 45 - 01							1	12-MAY-20	50000	49995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01							30	29-MAY-20	15892	15887	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01							29	29-MAY-20	190096	190091	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01							28	29-MAY-20	30773	27588	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3185	
									DDO CODE:-	120209	

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 45 - 01							27	1080	28-MAY-20	209136	209131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							10	370	19-MAY-20	1674659	1475990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198669
0028 - 00 - 107 - 00 - 00 - 00							6975			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							111500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							78884				
2406 - 01 - 001 - 00 - 45 - 01							11	371	19-MAY-20	1597047	1420741
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176306
0028 - 00 - 107 - 00 - 00 - 00							6575			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							81500				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							85986				
2406 - 01 - 001 - 00 - 45 - 01							14	501	20-MAY-20	57125	57120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 13							16	503	20-MAY-20	3000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 13							15	502	20-MAY-20	19126	19121
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 45 - 01							12	383	19-MAY-20	1433834	1250456
<====Deduction Classification====>							Deduction Amount			NET DED:-	183378
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							119500				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							54708				
2406 - 01 - 105 - 73 - 45 - 01							19	506	20-MAY-20	1240520	1049788
<====Deduction Classification====>							Deduction Amount			NET DED:-	190732
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							3100				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							32502				
2406 - 02 - 110 - 00 - 45 - 01							13	500	20-MAY-20	2996031	2496798
<====Deduction Classification====>							Deduction Amount			NET DED:-	499233
0028 - 00 - 107 - 00 - 00 - 00							11175			DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							3300				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							355500				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							126923				
2406 - 02 - 112 - 00 - 45 - 01							24	511	20-MAY-20	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							23	510	20-MAY-20	30875	28174
<====Deduction Classification====>							Deduction Amount			NET DED:-	2701
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							5				

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2516			
2406 - 02 - 112 - 00 - 45 - 01 3							284	18-MAY-20	63750	63745	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 22							509	20-MAY-20	30875	28174	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2701	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2516				
2406 - 02 - 112 - 00 - 45 - 01 20							507	20-MAY-20	433618	433613	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 18							505	20-MAY-20	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 17							504	20-MAY-20	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 21							508	20-MAY-20	30875	28174	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2701	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2516				

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12 Forest and Environment								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2402 - 00 - 001 - 13 - 46 - 01	5	529	21-MAY-20	81125	74180			
<====Deduction Classification====>							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	3	527	21-MAY-20	49957	46722			
<====Deduction Classification====>							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	847	27-MAY-20	45960	45955			
<====Deduction Classification====>							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120418			
2402 - 00 - 001 - 13 - 46 - 01	7	531	21-MAY-20	588668	439713			
<====Deduction Classification====>							NET DED:-	148955
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	120418			
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		146000						
8011 - 00 - 107 - 00 - 00 - 00		315						
2402 - 00 - 001 - 13 - 46 - 01	4	528	21-MAY-20	115000	105385			
<====Deduction Classification====>							NET DED:-	9615
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	120418			
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		8890						
2402 - 00 - 001 - 13 - 46 - 01	6	530	21-MAY-20	31125	28401			
<====Deduction Classification====>							NET DED:-	2724
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120418			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						

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12 Forest and Environment											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2539				
2406 - 01 - 001 - 00 - 46 - 01 1							169	11-MAY-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 - 001 - 00 - 46 - 01 2							170	11-MAY-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 8							864	28-MAY-20	15649	15644	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 3							174	11-MAY-20	3406171	3107123	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	299048	
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							278968				
2406 - 01 - 102 - 69 - 46 - 01 5							786	26-MAY-20	214172	195381	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18791	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17691				
2406 - 01 - 102 - 69 - 46 - 01 4							785	26-MAY-20	572948	439813	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133135	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120420	

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12 Forest and Environment											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 02 - 110 - 00 - 46 - 01 7							803	27-MAY-20	516651	432741	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83910
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2406 - 02 - 110 - 00 - 46 - 01 6							802	27-MAY-20	1064392	972967	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91425
0028 - 00 - 107 - 00 - 00 - 00							4450		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							135				
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				
12 Forest and Environment											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 47 - 01 3							3	01-MAY-20	60000	59995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 7							91	22-MAY-20	56160	56155	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 47 - 01 6							90	22-MAY-20	13094	13089	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 9							270	29-MAY-20	893971	726271	
<====Deduction Classification====>							Deduction Amount		NET DED:-	167700	
0028 - 00 - 107 - 00 - 00 - 00							2925		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							17115				
2402 - 00 - 001 - 13 - 47 - 01 2							2	01-MAY-20	384275	384270	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 1							1	01-MAY-20	11487	11482	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 800 - 44 - 00 - 02 10							271	29-MAY-20	283450	283315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	120105	
2402 - 00 - 800 - 44 - 00 - 02 8							269	29-MAY-20	283450	283315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	120106	
2402 - 00 - 800 - 44 - 00 - 02 5							89	22-MAY-20	240725	240610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120105	
2402 - 00 - 800 - 44 - 00 - 02 4							88	22-MAY-20	240725	240610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120105	
2406 - 01 - 001 - 00 - 47 - 01 2							276	29-MAY-20	3447667	3115523	
<====Deduction Classification====>							Deduction Amount		NET DED:-	332144	
0028 - 00 - 107 - 00 - 00 - 00							13750		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							415				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		114120				
8011 - 00 - 107 - 00 - 00 - 00		2230				
8342 - 00 - 117 - 01 - 02 - 00		192591				
8658 - 00 - 112 - 00 - 00 - 00		6938				
2406 - 02 - 110 - 00 - 47 - 01	1	227	28-MAY-20	814253	703667	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2725		NET DED:-	110586	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	120107	
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				
12 Forest and Environment						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 48 - 01	2	500	19-MAY-20	778228	588068	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2200		NET DED:-	190160	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	120317	
8009 - 01 - 101 - 00 - 00 - 00		187500				
8011 - 00 - 107 - 00 - 00 - 00		405				
2402 - 00 - 001 - 13 - 48 - 01	1	499	19-MAY-20	306418	278624	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1250		NET DED:-	27794	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	120317	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		210				

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							25294				
2406 - 01 - 001 - 00 - 48 - 01 5							533	19-MAY-20	2991713	2726706	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	265007	
0028 - 00 - 107 - 00 - 00 - 00							13675		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00							415				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							2220				
8342 - 00 - 117 - 01 - 02 - 00							248397				
2406 - 01 - 001 - 00 - 48 - 01 4							532	19-MAY-20	2866666	2492246	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	374420	
0028 - 00 - 107 - 00 - 00 - 00							8600		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							360000				
8011 - 00 - 107 - 00 - 00 - 00							1455				
2406 - 01 - 102 - 69 - 48 - 01 6							542	19-MAY-20	383771	297331	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86440	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2406 - 01 - 102 - 69 - 48 - 01 3							531	19-MAY-20	206163	187168	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18995	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							17070				

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 48 - 01 2							530	19-MAY-20	812073	738994	
<====Deduction Classification====>							Deduction Amount		NET DED:-	73079	
0028 - 00 - 107 - 00 - 00 - 00							3475		DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							67829				
2406 - 02 - 110 - 00 - 48 - 01 1							529	19-MAY-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				
13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2210 - 01 - 001 - 60 - 00 - 01 115							1017	21-MAY-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				
2210 - 01 - 001 - 60 - 00 - 01 19							194	08-MAY-20	12016	12011	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 15							190	08-MAY-20	6534	6529	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01							14	189	08-MAY-20	35104	35099
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							183	1657	30-MAY-20	678204	678199
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							182	1656	30-MAY-20	2950594	2950589
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							179	1513	28-MAY-20	70063	39828
<====Deduction Classification====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2210 - 01 - 001 - 60 - 00 - 01							177	1511	28-MAY-20	70063	39828
<====Deduction Classification====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2210 - 01 - 001 - 60 - 00 - 01							120	1022	21-MAY-20	290935	229348
<====Deduction Classification====>							Deduction Amount			NET DED:-	61587
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								11262			
8658 - 00 - 112 - 00 - 00 - 00								50000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2210 - 01 - 001 - 60 - 00 - 01							111	1013	21-MAY-20	454000	378531
<====Deduction Classification====>							Deduction Amount			NET DED:-	75469
0028 - 00 - 107 - 00 - 00 - 00								1850		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								49500			
8011 - 00 - 107 - 00 - 00 - 00								330			

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							23724				
2210 - 01 - 001 - 60 - 00 - 01							176	1510	28-MAY-20	7259	7254
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							119	1021	21-MAY-20	1101929	858554
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	243375
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							61285				
2210 - 01 - 001 - 60 - 00 - 01							178	1512	28-MAY-20	70063	39828
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 01 - 001 - 60 - 00 - 01							106	1008	21-MAY-20	475250	435322
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39928
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							36988				
2210 - 01 - 001 - 60 - 00 - 01							107	1009	21-MAY-20	6659526	5394813
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1264713
0028 - 00 - 107 - 00 - 00 - 00							21450			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							615				
0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							1200				

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1002250				
8011 - 00 - 107 - 00 - 00 - 00							4395				
8342 - 00 - 117 - 01 - 02 - 00							210503				
8658 - 00 - 112 - 00 - 00 - 00							8300				
2210 - 01 - 001 - 60 - 00 - 01							108	1010	21-MAY-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							110	1012	21-MAY-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				
2210 - 01 - 001 - 60 - 00 - 01							114	1016	21-MAY-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							105	918	20-MAY-20	146432	146427
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01		121	1023	21-MAY-20			367662	175137	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	192525	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			1200						
8009 - 01 - 101 - 00 - 00 - 00			100000						
8658 - 00 - 112 - 00 - 00 - 00			90000						
8658 - 00 - 123 - 00 - 00 - 00			120						
2210 - 01 - 001 - 60 - 00 - 01		122	1024	21-MAY-20			27400	25149	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125				NET DED:-	2251	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00			15						
8342 - 00 - 117 - 01 - 02 - 00			2106						
2210 - 01 - 001 - 60 - 00 - 01		129	1036	21-MAY-20			42000	41980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		141	1055	21-MAY-20			110133	110128	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		142	1056	21-MAY-20			186894	186889	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		143	1057	21-MAY-20			97670	97655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		147	1305	26-MAY-20			225000	224995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		150	1308	26-MAY-20			2625		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01		156	1314	26-MAY-20			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01		158	1316	26-MAY-20			1750		
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01		175	1476	27-MAY-20			3441277	2342589	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4000			NET DED:-	1098688	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				15000					
8009 - 01 - 101 - 00 - 00 - 00				1020000					
8011 - 00 - 107 - 00 - 00 - 00				2250					
8342 - 00 - 117 - 01 - 02 - 00				20838					
8658 - 00 - 112 - 00 - 00 - 00				36500					
2210 - 01 - 001 - 60 - 00 - 11		139	1053	21-MAY-20			22888	22883	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 11		20	195	08-MAY-20			9317	9312	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 11		140	1054	21-MAY-20			1750		
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13		136	1050	21-MAY-20			105209	105204	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13		6	74	04-MAY-20			10545		
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13		138	1052	21-MAY-20			4100		
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001

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13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 13			144	1058	21-MAY-20	115538		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			173	1474	27-MAY-20	14679		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			5	70	04-MAY-20	1800	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800	
0041 - 00 - 102 - 00 - 00 - 00			1800			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			8	76	04-MAY-20	243242	243237	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			17	192	08-MAY-20	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			16	191	08-MAY-20	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			12	187	08-MAY-20	4466		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			149	1307	26-MAY-20	6000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01			116	1018	21-MAY-20	1462540	1258257	
<====Deduction Classification====>			Deduction Amount			NET DED:-	204283	
0028 - 00 - 107 - 00 - 00 - 00			3775			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			110					
0070 - 60 - 800 - 03 - 00 - 00			7000					
8009 - 01 - 101 - 00 - 00 - 00			134000					
8011 - 00 - 107 - 00 - 00 - 00			960					
8342 - 00 - 117 - 01 - 02 - 00			55338					
8658 - 00 - 112 - 00 - 00 - 00			3100					

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2210 - 01 - 001 - 61 - 00 - 21	2	2	01-MAY-20	748248	748243			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21	1	1	01-MAY-20	745220	745215			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21	4	4	01-MAY-20	748653	748648			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21	73	640	15-MAY-20	1063078	1063073			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21	7	75	04-MAY-20	105100	105095			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21	3	3	01-MAY-20	744658	744653			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	133	1047	21-MAY-20	400631	262981			
<====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	134	1048	21-MAY-20	53492	51757			
<====Deduction Classification====> Deduction Amount							NET DED:-	1735
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			1500					
8011 - 00 - 107 - 00 - 00 - 00			30					
2210 - 01 - 110 - 61 - 00 - 01	154	1312	26-MAY-20	34669	34664			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 01		23	198	08-MAY-20			109413	109398	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
DDO CODE:- 130001									
2210 - 01 - 110 - 61 - 00 - 01		22	197	08-MAY-20			5752	5747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 130001									
2210 - 01 - 110 - 61 - 00 - 01		21	196	08-MAY-20			42429	42424	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 130001									
2210 - 01 - 110 - 61 - 00 - 01		13	188	08-MAY-20			1331	130001	
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 01 - 110 - 61 - 00 - 01		155	1313	26-MAY-20			15828	15823	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 130001									
2210 - 01 - 110 - 61 - 00 - 01		135	1049	21-MAY-20			1164754	989675	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4050				NET DED:-	175079	
0030 - 02 - 102 - 00 - 00 - 00			120				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			117000						
8011 - 00 - 107 - 00 - 00 - 00			720						
8342 - 00 - 117 - 01 - 02 - 00			52089						
2210 - 01 - 110 - 61 - 00 - 01		152	1310	26-MAY-20			23392	23382	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
DDO CODE:- 130001									
2210 - 01 - 110 - 61 - 00 - 01		153	1311	26-MAY-20			93693	93678	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
DDO CODE:- 130001									
2210 - 01 - 110 - 61 - 00 - 11		145	1059	21-MAY-20			5325	5320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 130001									

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 13			10	85	04-MAY-20	25100	25095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21			74	641	15-MAY-20	1959126	1959121
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21			174	1475	27-MAY-20	26190	26185
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21			42	513	14-MAY-20	550032	550027
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 51			76	728	19-MAY-20	10200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 51			9	84	04-MAY-20	10307	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01			164	1361	26-MAY-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 - 01			165	1362	26-MAY-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			88	873	19-MAY-20	246000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			162	1359	26-MAY-20	215000	214215
<====Deduction Classification====>			Deduction Amount			NET DED:-	785
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00				35			
2210 - 01 - 110 - 62 - 00 - 01			159	1356	26-MAY-20	14000	13990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130002

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	80	865	19-MAY-20			6000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	172	1369	26-MAY-20			2007114	1821305	
<====Deduction Classification====> Deduction Amount							NET DED:-	185809
							DDO CODE:-	130002
0028 - 00 - 107 - 00 - 00 - 00					8925			
0030 - 02 - 102 - 00 - 00 - 00					335			
0216 - 01 - 106 - 02 - 00 - 00					250			
8009 - 01 - 101 - 00 - 00 - 00					29000			
8011 - 00 - 107 - 00 - 00 - 00					1530			
8342 - 00 - 117 - 01 - 02 - 00					145769			
2210 - 01 - 110 - 62 - 00 - 01	83	868	19-MAY-20			1144137	1047333	
<====Deduction Classification====> Deduction Amount							NET DED:-	96804
							DDO CODE:-	130002
0028 - 00 - 107 - 00 - 00 - 00					5425			
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	103	888	19-MAY-20			118340	118335	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 62 - 00 - 01	102	887	19-MAY-20			39081	39076	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 62 - 00 - 01	101	886	19-MAY-20			42534	42524	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
							DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00					10			
2210 - 01 - 110 - 62 - 00 - 01	97	882	19-MAY-20			657000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	96	881	19-MAY-20			804000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	95	880	19-MAY-20			270000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	94	879	19-MAY-20			213000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	93	878	19-MAY-20			5305227	4843051	
<====Deduction Classification====> Deduction Amount							NET DED:-	462176
							DDO CODE:-	130002
0028 - 00 - 107 - 00 - 00 - 00		20200						
0030 - 02 - 102 - 00 - 00 - 00		505						
8011 - 00 - 107 - 00 - 00 - 00		3030						
8342 - 00 - 117 - 01 - 02 - 00		438441						
2210 - 01 - 110 - 62 - 00 - 01	92	877	19-MAY-20			14000	13990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
							DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00		10						
2210 - 01 - 110 - 62 - 00 - 01	90	875	19-MAY-20			1518		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	89	874	19-MAY-20			141000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	87	872	19-MAY-20			120000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	86	871	19-MAY-20			207000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	85	870	19-MAY-20			651000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	84	869	19-MAY-20			735378	671314	
<====Deduction Classification====> Deduction Amount							NET DED:-	64064
							DDO CODE:-	130002
0028 - 00 - 107 - 00 - 00 - 00		2800						
0030 - 02 - 102 - 00 - 00 - 00		70						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		60774						

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01							82	867	19-MAY-20	255000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							166	1363	26-MAY-20	1098175	1096255
<====Deduction Classification====>							Deduction Amount			NET DED:-	1920
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00											
2210 - 01 - 110 - 62 - 00 - 01							168	1365	26-MAY-20	644000	643540
<====Deduction Classification====>							Deduction Amount			NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							169	1366	26-MAY-20	1016625	1015335
<====Deduction Classification====>							Deduction Amount			NET DED:-	1290
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00											
2210 - 01 - 110 - 62 - 00 - 01							171	1368	26-MAY-20	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							180	1552	28-MAY-20	10727624	8075832
<====Deduction Classification====>							Deduction Amount			NET DED:-	2651792
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00											
0070 - 60 - 800 - 03 - 00 - 00											
0216 - 01 - 106 - 02 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
8658 - 00 - 112 - 00 - 00 - 00											
2210 - 01 - 110 - 62 - 00 - 01							181	1553	28-MAY-20	17123838	12979135
<====Deduction Classification====>							Deduction Amount			NET DED:-	4144703
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00											
0070 - 60 - 800 - 03 - 00 - 00											
0216 - 01 - 106 - 02 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											

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1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							8180				
8342 - 00 - 117 - 01 - 02 - 00							253690				
8658 - 00 - 112 - 00 - 00 - 00							98778				
8658 - 00 - 123 - 00 - 00 - 00							210				
2210 - 01 - 110 - 62 - 00 - 01							184	1685	30-MAY-20	13444	13439
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							24	333	11-MAY-20	247148	247143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							77	862	19-MAY-20	43216	36981
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 01 - 110 - 62 - 00 - 01							78	863	19-MAY-20	74617	59382
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 01 - 110 - 62 - 00 - 01							79	864	19-MAY-20	27000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							81	866	19-MAY-20	6000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							170	1367	26-MAY-20	604675	604405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00							270			DDO CODE:-	130002

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13 Health and Family Welfare									
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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 02	161	1358	26-MAY-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	163	1360	26-MAY-20	464287	464052				
<====Deduction Classification====> Deduction Amount				NET DED:-	235				
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	167	1364	26-MAY-20	606794	606474				
<====Deduction Classification====> Deduction Amount				NET DED:-	320				
0030 - 02 - 102 - 00 - 00 - 00		320		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	160	1357	26-MAY-20	9300	9295				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	32	406	12-MAY-20	4738					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	31	405	12-MAY-20	8550	8545				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	30	404	12-MAY-20	5950	5945				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	29	403	12-MAY-20	74330	74325				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	28	402	12-MAY-20	21392	21387				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	25	334	11-MAY-20	5260	5255				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	11	151	05-MAY-20	101360	101355				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	36	410	12-MAY-20	3260					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 13	100	885	19-MAY-20	6097	6092				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	104	889	19-MAY-20	23128	23123				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	41	415	12-MAY-20	25171	25166				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	40	414	12-MAY-20	12305	12300				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	33	407	12-MAY-20	11210	11205				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	34	408	12-MAY-20	68970	68965				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	37	411	12-MAY-20	7663	7658				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	35	409	12-MAY-20	7848	7843				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	39	413	12-MAY-20	10301	10296				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	38	412	12-MAY-20	6486	6481				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	63	594	14-MAY-20	96155	96150				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	64	595	14-MAY-20	132079	132074				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 21	65	596	14-MAY-20	Deduction Amount		146200	146195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	67	598	14-MAY-20	Deduction Amount		95562	95557		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	68	599	14-MAY-20	Deduction Amount		87710	87705		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	69	600	14-MAY-20	Deduction Amount		58403	58398		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	70	601	14-MAY-20	Deduction Amount		90000	89995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	71	602	14-MAY-20	Deduction Amount		79088	79083		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	72	603	14-MAY-20	Deduction Amount		75164	75159		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	43	574	14-MAY-20	Deduction Amount		148482	148477		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	61	592	14-MAY-20	Deduction Amount		127762	127757		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	52	583	14-MAY-20	Deduction Amount		104850	104845		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	66	597	14-MAY-20	Deduction Amount		45000	44995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	44	575	14-MAY-20	Deduction Amount		68686	68681		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 21	45	576	14-MAY-20	Deduction Amount		126543	126538		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	46	577	14-MAY-20	Deduction Amount		127175	127170		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	47	578	14-MAY-20	Deduction Amount		86941	86936		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	48	579	14-MAY-20	Deduction Amount		101612	101607		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	49	580	14-MAY-20	Deduction Amount		139940	139935		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	50	581	14-MAY-20	Deduction Amount		107983	107978		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	51	582	14-MAY-20	Deduction Amount		112055	112050		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	53	584	14-MAY-20	Deduction Amount		139707	139702		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	54	585	14-MAY-20	Deduction Amount		76022	76017		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	55	586	14-MAY-20	Deduction Amount		110995	110990		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	56	587	14-MAY-20	Deduction Amount		69792	69787		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 21	57	588	14-MAY-20	Deduction Amount		74581	74576		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 21	58	589	14-MAY-20	123766	123761				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	59	590	14-MAY-20	149899	149894				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	60	591	14-MAY-20	101640	101635				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 21	62	593	14-MAY-20	75379	75374				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	146	1060	21-MAY-20	4500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 51	99	884	19-MAY-20	139066					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 51	98	883	19-MAY-20	29360	29355				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 800 - 00 - 44 - 91	137	1051	21-MAY-20	20181493					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 44 - 92	26	361	12-MAY-20	825000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130001			
2210 - 01 - 800 - 00 - 59 - 78	27	401	12-MAY-20	3112922	3112917				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 800 - 64 - 59 - 01	91	876	19-MAY-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							

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2210 - 05 - 105 - 71 - 00 - 01	117	1019	21-MAY-20	756102	587917			
<====Deduction Classification====> Deduction Amount				NET DED:-	168185			
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		165000						
8011 - 00 - 107 - 00 - 00 - 00		600						
2210 - 05 - 105 - 71 - 00 - 13	157	1315	26-MAY-20	25000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130001			
2210 - 06 - 101 - 66 - 44 - 01	151	1309	26-MAY-20	46760	46755			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001			
2210 - 06 - 101 - 66 - 44 - 01	148	1306	26-MAY-20	21979	21974			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001			
2210 - 06 - 101 - 66 - 44 - 01	125	1027	21-MAY-20	554966	457056			
<====Deduction Classification====> Deduction Amount				NET DED:-	97910			
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		96000						
8011 - 00 - 107 - 00 - 00 - 00		270						
2210 - 06 - 101 - 66 - 44 - 01	124	1026	21-MAY-20	45664	41662			
<====Deduction Classification====> Deduction Amount				NET DED:-	4002			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3767						
2210 - 06 - 101 - 66 - 44 - 01	123	1025	21-MAY-20	217731	116406			
<====Deduction Classification====> Deduction Amount				NET DED:-	101325			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 101 - 67 - 44 - 01							127	1033	21-MAY-20	515920	385215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130705
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							129000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2210 - 06 - 101 - 67 - 44 - 01							128	1035	21-MAY-20	18509	18504
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 101 - 67 - 44 - 01							126	1032	21-MAY-20	239139	181871
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	57268
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							10				
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 - 69 - 00 - 01							130	1037	21-MAY-20	544250	465767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78483
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2210 - 06 - 101 - 69 - 00 - 01							131	1038	21-MAY-20	388970	296320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92650
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2210 - 06 - 102 - 70 - 00 - 01							109	1011	21-MAY-20	612213	479180
<=====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							112	1014	21-MAY-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							113	1015	21-MAY-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				
2210 - 06 - 112 - 72 - 44 - 01							18	193	08-MAY-20	47687	47682
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01							132	1046	21-MAY-20	906361	790221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116140
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							55				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								97000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								16520			
3454 - 02 - 111 - 60 - 00 - 01							12	1317	26-MAY-20	9637	9632
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01							1	1034	21-MAY-20	843971	723118
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								2250		NET DED:-	120853
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	130001
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			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 06 - 101 - 15 - 00 - 82							75	692	19-MAY-20	102900000	
<=====Deduction Classification=====>								Deduction Amount			
										NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 101 - 15 - 81 - 01							118	1020	21-MAY-20	107120	97837
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								450		NET DED:-	9283
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								8728			
2211 - 00 - 001 - 16 - 44 - 01							7	1473	27-MAY-20	118101	107861
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								400		NET DED:-	10240
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130001
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								60			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4770				
2211 - 00 - 001 - 16 - 44 - 01 5							1304	26-MAY-20	8144	8139	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2211 - 00 - 001 - 16 - 44 - 01 3							1030	21-MAY-20	788721	667653	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121068	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							90500				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							27168				
2211 - 00 - 001 - 16 - 44 - 01 2							1029	21-MAY-20	586908	479933	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	106975	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2211 - 00 - 001 - 16 - 44 - 01 4							1031	21-MAY-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 - 003 - 16 - 00 - 01 1							1028	21-MAY-20	293145	262864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30281	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							6201				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 102 - 16 - 59 - 01 6							1370	26-MAY-20	379675	257018	
<====Deduction Classification====>							Deduction Amount		NET DED:-	122657	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4352				
13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 51 14							24	05-MAY-20	180937	180932	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 51 78							1026	27-MAY-20	41536	41531	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 51 63							777	22-MAY-20	138936	138931	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 61 - 00 - 84 50							764	22-MAY-20	75841	75836	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 80							1028	27-MAY-20	1370		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 79							1027	27-MAY-20	30689	30674	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 16							280	15-MAY-20	144086	132532	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11554	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11024				
2210 - 01 - 110 - 63 - 74 - 01							18	282	15-MAY-20	50376	50361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							29	616	21-MAY-20	1956805	1694774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	262031
0028 - 00 - 107 - 00 - 00 - 00							9075			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							325				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							109126				
2210 - 01 - 110 - 63 - 74 - 01							28	615	21-MAY-20	5349689	4269845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1079844
0028 - 00 - 107 - 00 - 00 - 00							16325			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							430				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							894500				
8011 - 00 - 107 - 00 - 00 - 00							2550				
8342 - 00 - 117 - 01 - 02 - 00							153439				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2210 - 01 - 110 - 63 - 74 - 01							27	614	21-MAY-20	6834868	5490767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1344101
0028 - 00 - 107 - 00 - 00 - 00							11600			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							290				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1208400				
8011 - 00 - 107 - 00 - 00 - 00							5280				

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13 Health and Family Welfare											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							110231				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2210 - 01 - 110 - 63 - 74 - 01 69							910	26-MAY-20	21492	21487	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 72							913	26-MAY-20	18043	18033	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 17							281	15-MAY-20	60300	60270	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 33							620	21-MAY-20	1941000	1938280	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2720	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							645				
2210 - 01 - 110 - 63 - 74 - 02 68							909	26-MAY-20	123600	123535	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51 49							763	22-MAY-20	18717	18712	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 55							769	22-MAY-20	47609	47604	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 1							11	05-MAY-20	53629	53624	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 57							771	22-MAY-20	41155	41150	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 58							772	22-MAY-20	40011	40006	
<=====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	59	773	22-MAY-20	Deduction Amount		37139	37134		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	56	770	22-MAY-20	Deduction Amount		43555	43550		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	54	768	22-MAY-20	Deduction Amount		47458	47453		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	53	767	22-MAY-20	Deduction Amount		46863	46858		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	52	766	22-MAY-20	Deduction Amount		48242	48237		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	51	765	22-MAY-20	Deduction Amount		47808	47803		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	13	23	05-MAY-20	Deduction Amount		54474	54469		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	12	22	05-MAY-20	Deduction Amount		33398	33393		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	11	21	05-MAY-20	Deduction Amount		54101	54096		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	10	20	05-MAY-20	Deduction Amount		29358	29353		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	9	19	05-MAY-20	Deduction Amount		54338	54333		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	8	18	05-MAY-20	Deduction Amount		27070	27065		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 45 - 78	60	774	22-MAY-20	43914	43909				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	6	16	05-MAY-20	27336	27331				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	5	15	05-MAY-20	53865	53860				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	4	14	05-MAY-20	27438	27433				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	3	13	05-MAY-20	53156	53151				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	2	12	05-MAY-20	26115	26110				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	7	17	05-MAY-20	53629	53624				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 01	41	628	21-MAY-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	43	630	21-MAY-20	598000	507940				
<====Deduction Classification====> Deduction Amount				NET DED:-	90060				
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	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							

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01	46	633	21-MAY-20	1342554	1120807
<====Deduction Classification====>			Deduction Amount	NET DED:-	221747
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		100			
8009 - 01 - 101 - 00 - 00 - 00		197800			
8011 - 00 - 107 - 00 - 00 - 00		480			
8342 - 00 - 117 - 01 - 02 - 00		19542			
2210 - 03 - 101 - 00 - 45 - 01	48	661	21-MAY-20	5250	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	65	906	26-MAY-20	293047	255349
<====Deduction Classification====>			Deduction Amount	NET DED:-	37698
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		30			
8009 - 01 - 101 - 00 - 00 - 00		20000			
8011 - 00 - 107 - 00 - 00 - 00		145			
8342 - 00 - 117 - 01 - 02 - 00		16473			
2210 - 03 - 101 - 00 - 45 - 01	70	911	26-MAY-20	12604	12599
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	71	912	26-MAY-20	10960	10955
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	21	608	21-MAY-20	529570	459931
<====Deduction Classification====>			Deduction Amount	NET DED:-	69639
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		50			
8009 - 01 - 101 - 00 - 00 - 00		48000			
8011 - 00 - 107 - 00 - 00 - 00		240			
8342 - 00 - 117 - 01 - 02 - 00		19399			
2210 - 03 - 101 - 00 - 45 - 01	15	279	15-MAY-20	72043	66266
<====Deduction Classification====>			Deduction Amount	NET DED:-	5777
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 03 - 101 - 00 - 45 - 01 19							283	15-MAY-20	4521		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01 36							623	21-MAY-20	977397	833500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	143897
										DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							124000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							16392				
2210 - 03 - 101 - 00 - 45 - 01 73							1021	27-MAY-20	36595	36585	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
										DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 03 - 101 - 00 - 45 - 01 74							1022	27-MAY-20	55375	55370	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 101 - 00 - 45 - 01 25							612	21-MAY-20	208055	160191	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47864
										DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00							750				
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 30							617	21-MAY-20	1853693	1460253	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	393440
										DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00							4750				
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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							38	625	21-MAY-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							40	627	21-MAY-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				
2210 - 03 - 101 - 00 - 45 - 13							61	775	22-MAY-20	28688	28683
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13							62	776	22-MAY-20	32414	32409
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01							77	1025	27-MAY-20	140691	133896
<====Deduction Classification====>							Deduction Amount			NET DED:-	6795
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2210 - 03 - 103 - 00 - 45 - 01							20	607	21-MAY-20	821632	728546
<====Deduction Classification====>							Deduction Amount			NET DED:-	93086
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							22111				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01	44	631	21-MAY-20	313104	286790
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	26314
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		50			
8011 - 00 - 107 - 00 - 00 - 00		225			
8342 - 00 - 117 - 01 - 02 - 00		24639			
2210 - 03 - 103 - 00 - 45 - 01	67	908	26-MAY-20	84527	77145
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	7382
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		10			
8011 - 00 - 107 - 00 - 00 - 00		60			
8342 - 00 - 117 - 01 - 02 - 00		6962			
2210 - 03 - 103 - 00 - 45 - 01	42	629	21-MAY-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	45	632	21-MAY-20	1250722	1056877
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	193845
0028 - 00 - 107 - 00 - 00 - 00		3875		DDO CODE:-	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	22	609	21-MAY-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			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							18017				
2210 - 03 - 103 - 00 - 45 - 01 23							610	21-MAY-20	72043	66266	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5777	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 03 - 103 - 00 - 45 - 01 24							611	21-MAY-20	839393	717864	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2625		NET DED:-	121529	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							97500				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							20839				
2210 - 03 - 103 - 00 - 45 - 01 26							613	21-MAY-20	305806	279717	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1350		NET DED:-	26089	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							24499				
2210 - 03 - 103 - 00 - 45 - 01 34							621	21-MAY-20	58650	53814	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							250		NET DED:-	4836	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4516				
2210 - 03 - 103 - 00 - 45 - 01 35							622	21-MAY-20	1142611	981849	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3325		NET DED:-	160762	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							36797				
2210 - 03 - 103 - 00 - 45 - 01							39	626	21-MAY-20	1089558	826306
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	263252
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							36407				
2210 - 03 - 103 - 00 - 45 - 01							76	1024	27-MAY-20	4250	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							75	1023	27-MAY-20	54238	54233
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							66	907	26-MAY-20	676460	533837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142623
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							8248				
2210 - 03 - 103 - 00 - 45 - 13							64	778	22-MAY-20	122900	122895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							32	619	21-MAY-20	852102	714545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	137557
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							345				

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17597				
2210 - 06 - 112 - 72 - 45 - 01 47							634	21-MAY-20	68267	62257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6010	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5745				
2210 - 06 - 112 - 72 - 45 - 01 37							624	21-MAY-20	127677	116401	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11276	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10776				
2210 - 06 - 112 - 72 - 45 - 01 31							618	21-MAY-20	29854	26982	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2872	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2727				
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2211 - 00 - 001 - 16 - 45 - 01 6							637	21-MAY-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 17							658	21-MAY-20	33941	33936	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01 15							646	21-MAY-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 - 001 - 16 - 45 - 01 13							644	21-MAY-20	61000	54665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6335	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 001 - 16 - 45 - 01 11							642	21-MAY-20	249682	210157	
<====Deduction Classification====>							Deduction Amount		NET DED:-	39525	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8790				
2211 - 00 - 001 - 16 - 45 - 01 10							641	21-MAY-20	43381	39484	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3897	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3662				
2211 - 00 - 001 - 16 - 45 - 01 7							638	21-MAY-20	59547	49312	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01							21	1029	27-MAY-20	47069	47064
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							9	640	21-MAY-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							12	643	21-MAY-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							14	645	21-MAY-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							1	276	15-MAY-20	95497	65232
<====Deduction Classification====>							Deduction Amount			NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2211 - 00 - 101 - 16 - 45 - 01							2	277	15-MAY-20	40255	40250
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							8	639	21-MAY-20	221423	187494
<====Deduction Classification====>							Deduction Amount			NET DED:-	33929
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								15			

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							4224				
2211 - 00 - 101 - 16 - 45 - 01 18							659	21-MAY-20	100591	100586	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 4							635	21-MAY-20	382836	291138	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1125		NET DED:-	91698	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130205	
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 3							278	15-MAY-20	15840	15835	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 20							905	26-MAY-20	355619	299474	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	56145	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2211 - 00 - 101 - 16 - 45 - 01 19							660	21-MAY-20	7763	7758	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 16							647	21-MAY-20	437295	408090	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	29205	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01							5	636	21-MAY-20	755648	577181
<====Deduction Classification====>							Deduction Amount			NET DED:-	178467
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							172000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							4352				
13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 110 - 63 - 71 - 01							59	561	21-MAY-20	500000	499995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							60	562	21-MAY-20	80724	80699
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							18	59	06-MAY-20	2387152	2181760
<====Deduction Classification====>							Deduction Amount			NET DED:-	205392
0028 - 00 - 107 - 00 - 00 - 00							7675			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8011 - 00 - 107 - 00 - 00 - 00							1890				
8342 - 00 - 117 - 01 - 02 - 00							191752				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2210 - 01 - 110 - 63 - 71 - 01							20	61	06-MAY-20	800125	733067
<====Deduction Classification====>							Deduction Amount			NET DED:-	67058
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	130407
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				

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105 Chief Pay and Accounts Officer - West					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01	21	62	06-MAY-20	91054	81902
<====Deduction Classification====>			Deduction Amount	NET DED:-	9152
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		10			
8011 - 00 - 107 - 00 - 00 - 00		60			
8342 - 00 - 117 - 01 - 02 - 00		8682			
2210 - 01 - 110 - 63 - 71 - 01	17	58	06-MAY-20	3359184	2736164
<====Deduction Classification====>			Deduction Amount	NET DED:-	623020
0028 - 00 - 107 - 00 - 00 - 00		8200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		205			
0070 - 60 - 800 - 03 - 00 - 00		1000			
0216 - 01 - 106 - 02 - 00 - 00		2300			
8009 - 01 - 101 - 00 - 00 - 00		608000			
8011 - 00 - 107 - 00 - 00 - 00		1815			
8658 - 00 - 112 - 00 - 00 - 00		1500			
2210 - 01 - 110 - 63 - 71 - 01	22	63	06-MAY-20	1103067	1006971
<====Deduction Classification====>			Deduction Amount	NET DED:-	96096
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	130407
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	50	194	11-MAY-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	49	193	11-MAY-20	561500	560305
<====Deduction Classification====>			Deduction Amount	NET DED:-	1195
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		145			
2210 - 01 - 110 - 63 - 71 - 51	61	563	21-MAY-20	9560	9555
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78	57	412	20-MAY-20	27590	27585
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 46 - 78		58	413	20-MAY-20			42622	42617	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01		44	188	11-MAY-20			366603	310608	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	55995	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				52000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8658 - 00 - 112 - 00 - 00 - 00				2500					
2210 - 03 - 101 - 00 - 46 - 01		46	190	11-MAY-20			52527	47951	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4341					
2210 - 03 - 101 - 00 - 46 - 01		47	191	11-MAY-20			52527	47951	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4341					
2210 - 03 - 101 - 00 - 46 - 01		9	50	06-MAY-20			196185	184010	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	12175	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00				11500					
8011 - 00 - 107 - 00 - 00 - 00				60					
2210 - 03 - 101 - 00 - 46 - 01		5	107	06-MAY-20			179086	133411	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	45675	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2210 - 03 - 101 - 00 - 46 - 01 6							108	06-MAY-20	185282	169438	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								850	NET DED:-	15844	
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								14859			
2210 - 03 - 101 - 00 - 46 - 01 10							51	06-MAY-20	690967	577397	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1800	NET DED:-	113570	
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00								111500			
8011 - 00 - 107 - 00 - 00 - 00								225			
2210 - 03 - 101 - 00 - 46 - 01 13							54	06-MAY-20	273776	249868	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1150	NET DED:-	23908	
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								22558			
2210 - 03 - 101 - 00 - 46 - 01 24							65	06-MAY-20	606659	520339	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1600	NET DED:-	86320	
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00								84500			
8011 - 00 - 107 - 00 - 00 - 00								180			
2210 - 03 - 101 - 00 - 46 - 01 62							835	27-MAY-20	29325	26907	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125	NET DED:-	2418	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00								30			

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2258				
2210 - 03 - 101 - 00 - 46 - 01 41 90 06-MAY-20									425461	319051	
<=====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 1 103 06-MAY-20									1022965	817500	
<=====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 11 52 06-MAY-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 - 02 52 398 19-MAY-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 - 03 - 101 - 00 - 46 - 02 51 397 19-MAY-20									126000	125910	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 48 192 11-MAY-20									76000	75945	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13 56 411 19-MAY-20									100135	100130	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01							43	187	11-MAY-20	224160	184370
<====Deduction Classification====>							Deduction Amount			NET DED:-	39790
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							39000				
8011 - 00 - 107 - 00 - 00 - 00							75				
2210 - 03 - 103 - 00 - 46 - 01							40	89	06-MAY-20	283749	257339
<====Deduction Classification====>							Deduction Amount			NET DED:-	26410
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							23355				
2210 - 03 - 103 - 00 - 46 - 01							39	88	06-MAY-20	20500	18259
<====Deduction Classification====>							Deduction Amount			NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2210 - 03 - 103 - 00 - 46 - 01							38	87	06-MAY-20	20500	18259
<====Deduction Classification====>							Deduction Amount			NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2210 - 03 - 103 - 00 - 46 - 01							37	86	06-MAY-20	20500	18259
<====Deduction Classification====>							Deduction Amount			NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				

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13 Health and Family Welfare							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01			36	85	06-MAY-20	20500	18259
<====Deduction Classification====>			Deduction Amount			NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2106				
2210 - 03 - 103 - 00 - 46 - 01			63	846	27-MAY-20	47640	47635
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			33	74	06-MAY-20	26500	24249
<====Deduction Classification====>			Deduction Amount			NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2106				
2210 - 03 - 103 - 00 - 46 - 01			32	73	06-MAY-20	26500	24249
<====Deduction Classification====>			Deduction Amount			NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2106				
2210 - 03 - 103 - 00 - 46 - 01			35	76	06-MAY-20	26500	24249
<====Deduction Classification====>			Deduction Amount			NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2106				
2210 - 03 - 103 - 00 - 46 - 01			34	75	06-MAY-20	26500	24249
<====Deduction Classification====>			Deduction Amount			NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2106				

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13 Health and Family Welfare							Gross	Net
105 Chief Pay and Accounts Officer - West							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 03 - 103 - 00 - 46 - 01	31	72	06-MAY-20			26500	24249	
<====Deduction Classification====> Deduction Amount							NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2106						
2210 - 03 - 103 - 00 - 46 - 01	14	55	06-MAY-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	54	409	19-MAY-20			74685	74680	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	2	104	06-MAY-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	3	105	06-MAY-20			471352	429954	
<====Deduction Classification====> Deduction Amount							NET DED:-	41398
0028 - 00 - 107 - 00 - 00 - 00		1925				DDO CODE:-	130407	
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	4	106	06-MAY-20			390000	273825	
<====Deduction Classification====> Deduction Amount							NET DED:-	116175
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		25						

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2210 - 03 - 103 - 00 - 46 - 01							42	186	11-MAY-20	20500	18249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2210 - 03 - 103 - 00 - 46 - 01							45	189	11-MAY-20	289520	261730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27790
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							24185				
2210 - 03 - 103 - 00 - 46 - 01							55	410	19-MAY-20	7019	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							7	46	06-MAY-20	12300	12290
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 46 - 01							8	49	06-MAY-20	816454	743641
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	72813
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							66433				

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13 Health and Family Welfare							Gross	Net
105 Chief Pay and Accounts Officer - West							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2210 - 03 - 103 - 00 - 46 - 01	12	53	06-MAY-20			76575	70194	
<====Deduction Classification====> Deduction Amount							NET DED:-	6381
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00					15			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					5931			
2210 - 03 - 103 - 00 - 46 - 01	23	64	06-MAY-20			23000	21077	
<====Deduction Classification====> Deduction Amount							NET DED:-	1923
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					15			
8342 - 00 - 117 - 01 - 02 - 00					1778			
2210 - 03 - 103 - 00 - 46 - 01	25	66	06-MAY-20			32551	28216	
<====Deduction Classification====> Deduction Amount							NET DED:-	4335
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00					5			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					4000			
8011 - 00 - 107 - 00 - 00 - 00					30			
2210 - 03 - 103 - 00 - 46 - 01	26	67	06-MAY-20			274732	251043	
<====Deduction Classification====> Deduction Amount							NET DED:-	23689
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00					40			
8011 - 00 - 107 - 00 - 00 - 00					195			
8342 - 00 - 117 - 01 - 02 - 00					22254			
2210 - 03 - 103 - 00 - 46 - 01	27	68	06-MAY-20			20500	18259	
<====Deduction Classification====> Deduction Amount							NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					2106			

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01							28	69	06-MAY-20	20500	18259
<====Deduction Classification====>							Deduction Amount			NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2210 - 03 - 103 - 00 - 46 - 01							29	70	06-MAY-20	20500	18259
<====Deduction Classification====>							Deduction Amount			NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2210 - 03 - 103 - 00 - 46 - 01							30	71	06-MAY-20	20500	18259
<====Deduction Classification====>							Deduction Amount			NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2210 - 03 - 103 - 00 - 46 - 02							53	408	19-MAY-20	765775	765405
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01							19	60	06-MAY-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							16	57	06-MAY-20	289034	226299
<====Deduction Classification====>							Deduction Amount			NET DED:-	62735
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							62000				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 112 - 72 - 46 - 01							15	56	06-MAY-20	65390	59626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5764
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5499				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 46 - 01							8	84	06-MAY-20	208863	168363
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40500
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 001 - 16 - 46 - 01							1	100	06-MAY-20	95293	86476
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8817
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							7407				
2211 - 00 - 001 - 16 - 46 - 01							13	95	06-MAY-20	360980	316035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44945
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							15				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 46 - 01							12	94	06-MAY-20	61328	57093
<====Deduction Classification====>							Deduction Amount			NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 001 - 16 - 46 - 01							5	81	06-MAY-20	144086	132532
<====Deduction Classification====>							Deduction Amount			NET DED:-	11554
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11024				
2211 - 00 - 101 - 16 - 46 - 01							2	101	06-MAY-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							19	837	27-MAY-20	256514	205809
<====Deduction Classification====>							Deduction Amount			NET DED:-	50705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 46 - 01							4	80	06-MAY-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							17	99	06-MAY-20	171836	101336
<====Deduction Classification====>							Deduction Amount			NET DED:-	70500
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2211 - 00 - 101 - 16 - 46 - 01 16 98 06-MAY-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 15 97 06-MAY-20									557090	488680	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	68410
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								67000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2211 - 00 - 101 - 16 - 46 - 01 14 96 06-MAY-20									900419	731739	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	168680
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								50			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								164000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8658 - 00 - 112 - 00 - 00 - 00								2000			
2211 - 00 - 101 - 16 - 46 - 01 11 93 06-MAY-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			

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 46 - 01 10							92	06-MAY-20	85681	65446	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 46 - 01 9							91	06-MAY-20	367332	291392	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2211 - 00 - 101 - 16 - 46 - 01 18							836	27-MAY-20	87551	67316	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 46 - 01 3							102	06-MAY-20	411312	374404	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36908	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							34728				
2211 - 00 - 101 - 16 - 46 - 01 6							82	06-MAY-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				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 46 - 01							7	83	06-MAY-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			
13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 51							10	137	26-MAY-20	48300	48275
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 51							9	136	26-MAY-20	7500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 51							1	25	06-MAY-20	13500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 001 - 60 - 00 - 51							2	26	06-MAY-20	84105	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							8	65	14-MAY-20	2703258	2702368
<====Deduction Classification====>							Deduction Amount			NET DED:-	890
0030 - 02 - 102 - 00 - 00 - 00								890		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							7	64	14-MAY-20	43848	43843
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							6	60	13-MAY-20	150936	150926
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							14	144	26-MAY-20	6679058	5779830
<====Deduction Classification====>							Deduction Amount			NET DED:-	899228
0028 - 00 - 107 - 00 - 00 - 00								19150		DDO CODE:-	130103

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		555				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		2450				
8009 - 01 - 101 - 00 - 00 - 00		616500				
8011 - 00 - 107 - 00 - 00 - 00		4305				
8342 - 00 - 117 - 01 - 02 - 00		249080				
8658 - 00 - 112 - 00 - 00 - 00		6188				
2210 - 01 - 110 - 63 - 72 - 01	13	143	26-MAY-20	26204	26189	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	12	142	26-MAY-20	14393	14388	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	21	233	28-MAY-20	11320	11315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	20	150	26-MAY-20	664500	663170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1330	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		180				
2210 - 01 - 110 - 63 - 72 - 02	11	141	26-MAY-20	173700	173610	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	19	149	26-MAY-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 - 11	4	58	13-MAY-20	13790	13785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	3	57	13-MAY-20	31000	30995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 11 5							59	13-MAY-20	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 17							147	26-MAY-20	1574706	1409377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	165329	
8342 - 00 - 117 - 01 - 02 - 00							54849		DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00							675				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							104000				
0028 - 00 - 107 - 00 - 00 - 00							5550				
0030 - 02 - 102 - 00 - 00 - 00							155				
2210 - 03 - 103 - 00 - 47 - 01 16							146	26-MAY-20	26911	24179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2732	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2487				
2210 - 03 - 103 - 00 - 47 - 01 15							145	26-MAY-20	3386248	2883288	
<====Deduction Classification====>							Deduction Amount		NET DED:-	502960	
0028 - 00 - 107 - 00 - 00 - 00							11025		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							320				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							344000				
8011 - 00 - 107 - 00 - 00 - 00							1700				
8342 - 00 - 117 - 01 - 02 - 00							116088				
8658 - 00 - 112 - 00 - 00 - 00							29677				
2210 - 06 - 101 - 67 - 47 - 01 18							148	26-MAY-20	49750	45538	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4212	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							3907				

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13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - North								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 47 - 01	2	140	26-MAY-20	958549	762944			
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	195605			
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	130103			
8009 - 01 - 101 - 00 - 00 - 00		193000						
8011 - 00 - 107 - 00 - 00 - 00		555						
2211 - 00 - 101 - 16 - 47 - 01	1	139	26-MAY-20	904225	723704			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2150		NET DED:-	180521			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130103			
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						
13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 73 - 01	26	445	18-MAY-20	72043	66266			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	5777			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306			
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2210 - 01 - 110 - 63 - 73 - 01	24	442	18-MAY-20	1682248	1373173			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4400		NET DED:-	309075			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	130306			
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		303500						
8011 - 00 - 107 - 00 - 00 - 00		915						

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01							21	439	18-MAY-20	1395540	1275660
<====Deduction Classification====>							Deduction Amount			NET DED:-	119880
0028 - 00 - 107 - 00 - 00 - 00							4950			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							145				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							114050				
2210 - 01 - 110 - 63 - 73 - 01							74	911	28-MAY-20	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							25	444	18-MAY-20	734100	671723
<====Deduction Classification====>							Deduction Amount			NET DED:-	62377
0028 - 00 - 107 - 00 - 00 - 00							3625			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							57532				
2210 - 01 - 110 - 63 - 73 - 01							23	441	18-MAY-20	1770039	1619087
<====Deduction Classification====>							Deduction Amount			NET DED:-	150952
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							4900				
8011 - 00 - 107 - 00 - 00 - 00							1920				
8342 - 00 - 117 - 01 - 02 - 00							139827				
2210 - 01 - 110 - 63 - 73 - 01							27	446	18-MAY-20	1733337	1591406
<====Deduction Classification====>							Deduction Amount			NET DED:-	141931
0028 - 00 - 107 - 00 - 00 - 00							6200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							230				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							134571				
2210 - 01 - 110 - 63 - 73 - 01							28	448	18-MAY-20	2092184	1523419
<====Deduction Classification====>							Deduction Amount			NET DED:-	568765
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							125				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							562300				
8011 - 00 - 107 - 00 - 00 - 00							840				
2210 - 01 - 110 - 63 - 73 - 01 15							433	18-MAY-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 16							434	18-MAY-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 17							435	18-MAY-20	1749472	1326672	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	422800	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							417300				
8011 - 00 - 107 - 00 - 00 - 00							840				
2210 - 01 - 110 - 63 - 73 - 01 22							440	18-MAY-20	819522	746072	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	73450	
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							68140				

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13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01			14	432	18-MAY-20	2597320	1991145
<====Deduction Classification====>			Deduction Amount			NET DED:-	606175
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			75				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			3800				
8009 - 01 - 101 - 00 - 00 - 00			595500				
8011 - 00 - 107 - 00 - 00 - 00			1800				
2210 - 01 - 110 - 63 - 73 - 02			46	492	19-MAY-20	146000	145805
<====Deduction Classification====>			Deduction Amount			NET DED:-	195
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			45				
2210 - 01 - 110 - 63 - 73 - 02			52	511	19-MAY-20	64400	64370
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			47	493	19-MAY-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			58	517	19-MAY-20	34450	34435
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			71	751	26-MAY-20	35000	34845
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			5				
2210 - 01 - 110 - 63 - 73 - 02			70	750	26-MAY-20	18667	18662
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			63	524	19-MAY-20	142000	141945
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			62	523	19-MAY-20	110025	109970
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	130306

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			59	518	19-MAY-20	163000	162655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	345	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				45				
2210 - 01 - 110 - 63 - 73 - 02			51	510	19-MAY-20	197500	197275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				75				
2210 - 01 - 110 - 63 - 73 - 02			41	487	19-MAY-20	28000	27980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			1	271	14-MAY-20	20100	20090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			2	272	14-MAY-20	72075	72040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			3	273	14-MAY-20	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			4	422	18-MAY-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			5	423	18-MAY-20	78000	77970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			18	436	18-MAY-20	252375	252255	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			19	437	18-MAY-20	552000	551355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	645	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				195				
2210 - 01 - 110 - 63 - 73 - 02			30	461	19-MAY-20	71125	71090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130306	

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13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02			31	462	19-MAY-20	59000	58835
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				15			
2210 - 01 - 110 - 63 - 73 - 02			35	478	19-MAY-20	95175	95135
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			36	479	19-MAY-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			37	480	19-MAY-20	35000	34845
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 01 - 110 - 63 - 73 - 21			66	622	20-MAY-20	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 21			65	621	20-MAY-20	12539	12534
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 21			73	823	27-MAY-20	14699	14694
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 21			72	822	27-MAY-20	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 21			69	625	20-MAY-20	13960	13955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 21			68	624	20-MAY-20	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 21			67	623	20-MAY-20	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 77 - 01							12	430	18-MAY-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 - 03 - 101 - 00 - 48 - 01							11	429	18-MAY-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							34	465	19-MAY-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							40	483	19-MAY-20	436427	371762
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64665
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							63300				
8011 - 00 - 107 - 00 - 00 - 00							135				
2210 - 03 - 101 - 00 - 48 - 01							50	509	19-MAY-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				

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13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 03 - 101 - 00 - 48 - 01	57	516	19-MAY-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	64	525	19-MAY-20			606733	510398	
<====Deduction Classification====> Deduction Amount							NET DED:-	96335
0028 - 00 - 107 - 00 - 00 - 00		1600				DDO CODE:-	130306	
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	10	428	18-MAY-20			273061	184066	
<====Deduction Classification====> Deduction Amount							NET DED:-	88995
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	130306	
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 - 101 - 00 - 48 - 01	45	491	19-MAY-20			438753	373388	
<====Deduction Classification====> Deduction Amount							NET DED:-	65365
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		64000						
8011 - 00 - 107 - 00 - 00 - 00		135						
2210 - 03 - 103 - 00 - 48 - 01	9	427	18-MAY-20			100625	92321	
<====Deduction Classification====> Deduction Amount							NET DED:-	8304
0028 - 00 - 107 - 00 - 00 - 00		500				DDO CODE:-	130306	
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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13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 03 - 103 - 00 - 48 - 01	6	424	18-MAY-20			79325	72771	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		375				NET DED:-	6554	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		6119						
2210 - 03 - 103 - 00 - 48 - 01	55	514	19-MAY-20			371707	340688	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		28979				NET DED:-	31019	
0028 - 00 - 107 - 00 - 00 - 00		1750				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		65						
8009 - 01 - 101 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		210						
2210 - 03 - 103 - 00 - 48 - 01	8	426	18-MAY-20			574929	482564	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600				NET DED:-	92365	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		90500						
8011 - 00 - 107 - 00 - 00 - 00		225						
2210 - 03 - 103 - 00 - 48 - 01	39	482	19-MAY-20			742010	593630	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000				NET DED:-	148380	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		146000						
8011 - 00 - 107 - 00 - 00 - 00		330						
2210 - 03 - 103 - 00 - 48 - 01	61	522	19-MAY-20			579788	531238	
<====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						

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01 60							521	19-MAY-20	308013	276058	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31955	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							31000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2210 - 03 - 103 - 00 - 48 - 01 56							515	19-MAY-20	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 54							513	19-MAY-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 53							512	19-MAY-20	252467	231203	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21264	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							19924				
2210 - 03 - 103 - 00 - 48 - 01 49							508	19-MAY-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 48							507	19-MAY-20	428096	386756	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41340	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							165				
2210 - 03 - 103 - 00 - 48 - 01 44							490	19-MAY-20	72043	66306	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5737	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 03 - 103 - 00 - 48 - 01							43	489	19-MAY-20	402551	311126
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91425
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							195				
2210 - 03 - 103 - 00 - 48 - 01							42	488	19-MAY-20	523562	478959
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44603
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							41978				
2210 - 03 - 103 - 00 - 48 - 01							38	481	19-MAY-20	1080230	988648
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91582
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							86852				
2210 - 03 - 103 - 00 - 48 - 01							33	464	19-MAY-20	450311	411989
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	38322
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							36167				
2210 - 03 - 103 - 00 - 48 - 01							32	463	19-MAY-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				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								3197			
2210 - 03 - 103 - 00 - 48 - 01 7							425	18-MAY-20	21000	20985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15				
									NET DED:-	15	
									DDO CODE:-	130306	
2210 - 06 - 101 - 66 - 48 - 01 13							431	18-MAY-20	54478	51758	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							15				
									NET DED:-	2720	
									DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 20							438	18-MAY-20	246879	225649	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400				
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				
									NET DED:-	21230	
									DDO CODE:-	130306	
2210 - 06 - 112 - 72 - 48 - 01 29							450	18-MAY-20	174031	148561	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							60				
									NET DED:-	25470	
									DDO CODE:-	130306	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 48 - 01 3							418	18-MAY-20	105418	96706	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
									NET DED:-	8712	
									DDO CODE:-	130306	

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8262				
2211 - 00 - 001 - 16 - 48 - 01 4							419	18-MAY-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 7							484	19-MAY-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 10							494	19-MAY-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 11							495	19-MAY-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 13							497	19-MAY-20	131238	95973	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 18							519	19-MAY-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 15							504	19-MAY-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 1							416	18-MAY-20	137178	102708	
<====Deduction Classification====>							Deduction Amount		NET DED:-	34470	
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				
2211 - 00 - 001 - 16 - 48 - 01 8							485	19-MAY-20	144086	132532	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11554	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11024				
2211 - 00 - 101 - 16 - 48 - 01 2							417	18-MAY-20	469813	293608	
<====Deduction Classification====>							Deduction Amount		NET DED:-	176205	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2211 - 00 - 101 - 16 - 48 - 01 5							420	18-MAY-20	70063	59628	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10435	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10200				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01 6							421	18-MAY-20	102314	93396	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8918	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8448				
2211 - 00 - 101 - 16 - 48 - 01 9							486	19-MAY-20	272565	201860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01 12							496	19-MAY-20	498139	346729	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	151410	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2211 - 00 - 101 - 16 - 48 - 01 17							506	19-MAY-20	261640	185935	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01 19							520	19-MAY-20	334456	275016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59440	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							58500				
8011 - 00 - 107 - 00 - 00 - 00							120				
2211 - 00 - 101 - 16 - 48 - 01 20							526	19-MAY-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 16							505	19-MAY-20	52664	48077	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4587	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4352				
2211 - 00 - 101 - 16 - 48 - 01 14							498	19-MAY-20	365322	239382	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2211 - 00 - 101 - 16 - 48 - 01 21							626	20-MAY-20	46331	46321	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 22							627	20-MAY-20	13887	13882	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 23							821	27-MAY-20	205131	205121	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	

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1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2013 - 00 - 101 - 60 - 00 - 01	12	1074	21-MAY-20	122000	119295			
<====Deduction Classification====> Deduction Amount				NET DED:-	2705			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2500						
2013 - 00 - 101 - 61 - 00 - 01	11	1073	21-MAY-20	966000	932225			
<====Deduction Classification====> Deduction Amount				NET DED:-	33775			
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		31500						
2013 - 00 - 102 - 60 - 00 - 71	1	77	04-MAY-20	110000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 102 - 60 - 00 - 71	2	78	04-MAY-20	110000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 102 - 60 - 00 - 71	15	1527	28-MAY-20	110000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 102 - 61 - 00 - 71	14	1434	27-MAY-20	880000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 102 - 61 - 00 - 71	3	79	04-MAY-20	880000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 102 - 61 - 00 - 71	4	80	04-MAY-20	880000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72	5	81	04-MAY-20	800000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 72	16	1638	29-MAY-20	500000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 105 - 60 - 00 - 72							13	1075	21-MAY-20	2404000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01							6	1068	21-MAY-20	25460	25445
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01							7	1069	21-MAY-20	10560	10405
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
0216 - 01 - 106 - 02 - 00 - 00								150			
2013 - 00 - 106 - 60 - 00 - 01							8	1070	21-MAY-20	11613	10378
<====Deduction Classification====>							Deduction Amount			NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
8009 - 01 - 101 - 00 - 00 - 00								1200			
8011 - 00 - 107 - 00 - 00 - 00								30			
2013 - 00 - 106 - 60 - 00 - 01							9	1071	21-MAY-20	2301060	1699305
<====Deduction Classification====>							Deduction Amount			NET DED:-	601755
0028 - 00 - 107 - 00 - 00 - 00								6800		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								185			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								2200			
8009 - 01 - 101 - 00 - 00 - 00								551000			
8011 - 00 - 107 - 00 - 00 - 00								1470			
8342 - 00 - 117 - 01 - 02 - 00								37100			
2013 - 00 - 106 - 60 - 00 - 01							10	1072	21-MAY-20	745870	743895
<====Deduction Classification====>							Deduction Amount			NET DED:-	1975
0028 - 00 - 107 - 00 - 00 - 00								700		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								275			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2013 - 00 - 800 - 00 - 00 - 13							18	1684	30-MAY-20	9781	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9781
0801 - 01 - 800 - 01 - 00 - 00								9781		DDO CODE:-	140001

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1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13			17	1683	30-MAY-20	98593	0	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	98593
0801 - 01 - 800 - 01 - 00 - 00				98593		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			39	1064	21-MAY-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			41	1066	21-MAY-20	9730966	7998523	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1732443
0028 - 00 - 107 - 00 - 00 - 00				32975		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				1060				
0070 - 60 - 800 - 03 - 00 - 00				18000				
0216 - 01 - 106 - 02 - 00 - 00				3500				
8009 - 01 - 101 - 00 - 00 - 00				1340500				
8011 - 00 - 107 - 00 - 00 - 00				5940				
8342 - 00 - 117 - 01 - 02 - 00				317598				
8658 - 00 - 112 - 00 - 00 - 00				12870				
2052 - 00 - 090 - 15 - 00 - 01			106	1460	27-MAY-20	39124	39119	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			1	82	04-MAY-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			2	83	04-MAY-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			102	1440	27-MAY-20	160800	160720	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 02			105	1459	27-MAY-20	64410	64375
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			7	161	06-MAY-20	16536	16526
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			8	162	06-MAY-20	16536	16526
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			101	1439	27-MAY-20	28080	28065
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			107	1501	28-MAY-20	194800	194710
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			104	1458	27-MAY-20	9360	9355
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			103	1441	27-MAY-20	37440	37420
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			100	1438	27-MAY-20	29100	29085
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			97	1435	27-MAY-20	139200	139125
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			98	1436	27-MAY-20	19344	19334
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			99	1437	27-MAY-20	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13			108	1523	28-MAY-20	14176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 44 - 00 - 01							42	1067	21-MAY-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							40	1065	21-MAY-20	3299680	2781512
<====Deduction Classification====>							Deduction Amount			NET DED:-	518168
0028 - 00 - 107 - 00 - 00 - 00								10700		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								365			
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								2095			
8342 - 00 - 117 - 01 - 02 - 00								103058			
2052 - 00 - 090 - 44 - 00 - 11							38	1063	21-MAY-20	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13							48	1122	21-MAY-20	37035	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2056 - 00 - 001 - 61 - 00 - 01							1	152	05-MAY-20	54158	54153
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							6	430	12-MAY-20	3518734	2895172
<====Deduction Classification====>							Deduction Amount			NET DED:-	623562
0028 - 00 - 107 - 00 - 00 - 00								11200		DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00								300			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1950			
8009 - 01 - 101 - 00 - 00 - 00								533300			
8011 - 00 - 107 - 00 - 00 - 00								1665			
8342 - 00 - 117 - 01 - 02 - 00								61399			
8658 - 00 - 112 - 00 - 00 - 00								11748			

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 02							11	1573	28-MAY-20	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 02							9	1571	28-MAY-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							10	1572	28-MAY-20	38688	38668
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 02							12	1574	28-MAY-20	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							3	154	05-MAY-20	40394	40389
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							4	155	05-MAY-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							5	156	05-MAY-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							2	153	05-MAY-20	3825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 50							8	828	19-MAY-20	4767710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 102 - 61 - 00 - 21							7	647	15-MAY-20	343309	343269
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	140002
2070 - 00 - 115 - 61 - 00 - 01							70	1651	30-MAY-20	21400	21390
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140001
2070 - 00 - 115 - 61 - 00 - 01							37	1062	21-MAY-20	373975	341022
<====Deduction Classification====>							Deduction Amount			NET DED:-	32953
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	140001

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				19083				
2070 - 00 - 115 - 61 - 00 - 01	69	1650	30-MAY-20		21400	21390		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	140001		
2070 - 00 - 115 - 61 - 00 - 01	71	1652	30-MAY-20		21400	21390		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	140001		
14 Home								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2056 - 00 - 001 - 63 - 00 - 01	10	472	19-MAY-20		1010244	876027		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	134217		
0028 - 00 - 107 - 00 - 00 - 00				3000	DDO CODE:-	140303		
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				129000				
8011 - 00 - 107 - 00 - 00 - 00				510				
8658 - 00 - 112 - 00 - 00 - 00				1632				
2056 - 00 - 001 - 63 - 00 - 01	9	471	19-MAY-20		534756	490669		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	44087		
0028 - 00 - 107 - 00 - 00 - 00				2450	DDO CODE:-	140303		
0030 - 02 - 102 - 00 - 00 - 00				70				
8011 - 00 - 107 - 00 - 00 - 00				360				
8342 - 00 - 117 - 01 - 02 - 00				41207				

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
14 Home							
107 Chief Pay and Accounts Officer - South							
2056 - 00 - 001 - 63 - 00 - 01			6	468	19-MAY-20	318766	196116
<====Deduction Classification====>			Deduction Amount			NET DED:-	122650
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	140303
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			
2056 - 00 - 001 - 63 - 00 - 01			5	467	19-MAY-20	7623	7618
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01			3	112	11-MAY-20	8639	8634
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01			12	573	20-MAY-20	18194	18179
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02			8	470	19-MAY-20	21000	20990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02			11	473	19-MAY-20	39000	38985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11			4	466	19-MAY-20	15400	15395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			2	111	11-MAY-20	16382	16377
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			1	110	11-MAY-20	75166	75141
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			7	469	19-MAY-20	5600	5595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303

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14 Home											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 50							13	837	27-MAY-20	195377	195367
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50							17	841	27-MAY-20	240561	240551
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50							16	840	27-MAY-20	200953	200943
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50							18	842	27-MAY-20	248591	248581
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50							14	838	27-MAY-20	200953	200943
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 50							15	839	27-MAY-20	194553	194543
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140303
15 Horticulture											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 001 - 16 - 44 - 01							21	461	14-MAY-20	23000	21087
<====Deduction Classification====>							Deduction Amount			NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	150001
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							18	458	14-MAY-20	43700	43495
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00								5			

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15 Horticulture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 01							25	465	14-MAY-20	6777456	5434629
<====Deduction Classification====>							Deduction Amount			NET DED:-	1342827
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							981600				
8011 - 00 - 107 - 00 - 00 - 00							4530				
8342 - 00 - 117 - 01 - 02 - 00							233302				
8658 - 00 - 112 - 00 - 00 - 00							80000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2401 - 00 - 001 - 16 - 44 - 01							34	992	21-MAY-20	2050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 01							33	917	20-MAY-20	56250	51454
<====Deduction Classification====>							Deduction Amount			NET DED:-	4796
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							4516				
2401 - 00 - 001 - 16 - 44 - 01							32	916	20-MAY-20	46000	42174
<====Deduction Classification====>							Deduction Amount			NET DED:-	3826
										DDO CODE:-	150001
0028 - 00 - 107 - 00 - 00 - 00							250				
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3556				
2401 - 00 - 001 - 16 - 44 - 01							31	915	20-MAY-20	46000	42174
<====Deduction Classification====>							Deduction Amount			NET DED:-	3826
										DDO CODE:-	150001
0028 - 00 - 107 - 00 - 00 - 00							250				
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3556				

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15 Horticulture							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 001 - 16 - 44 - 01	30	914	20-MAY-20			46000	42174	
<====Deduction Classification====> Deduction Amount							NET DED:-	3826
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		3556						
2401 - 00 - 001 - 16 - 44 - 01	29	913	20-MAY-20			46000	42174	
<====Deduction Classification====> Deduction Amount							NET DED:-	3826
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		3556						
2401 - 00 - 001 - 16 - 44 - 01	27	467	14-MAY-20			80000	79965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	14	454	14-MAY-20			48500	44430	
<====Deduction Classification====> Deduction Amount							NET DED:-	4070
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		3790						
2401 - 00 - 001 - 16 - 44 - 01	24	464	14-MAY-20			28125	25727	
<====Deduction Classification====> Deduction Amount							NET DED:-	2398
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	150001	
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	23	463	14-MAY-20			23000	21087	
<====Deduction Classification====> Deduction Amount							NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1778						

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15 Horticulture							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 001 - 16 - 44 - 01	22	462	14-MAY-20			23000	21087	
<====Deduction Classification====> Deduction Amount							NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	150001	
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	20	460	14-MAY-20			23000	21087	
<====Deduction Classification====> Deduction Amount							NET DED:-	1913
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	150001	
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	459	14-MAY-20			28125	25727	
<====Deduction Classification====> Deduction Amount							NET DED:-	2398
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	150001	
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	7	447	14-MAY-20			12272	12262	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
8011 - 00 - 107 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 44 - 01	8	448	14-MAY-20			12272	12262	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
8011 - 00 - 107 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 44 - 01	9	449	14-MAY-20			12272	12262	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
8011 - 00 - 107 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 44 - 01	10	450	14-MAY-20			12272	12262	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
8011 - 00 - 107 - 00 - 00 - 00		5						

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15 Horticulture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 01	11	451	14-MAY-20			15008	14993		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	15		
8011 - 00 - 107 - 00 - 00 - 00		10				DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 01	12	452	14-MAY-20			15008	14993		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	15		
8011 - 00 - 107 - 00 - 00 - 00		10				DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 01	13	453	14-MAY-20			56250	51454		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		250				NET DED:-	4796		
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	150001		
8011 - 00 - 107 - 00 - 00 - 00		20							
8342 - 00 - 117 - 01 - 02 - 00		4516							
2401 - 00 - 001 - 16 - 44 - 01	15	455	14-MAY-20			12923	12908		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	15		
8011 - 00 - 107 - 00 - 00 - 00		10				DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 01	16	456	14-MAY-20			24250	22215		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2035		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001		
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		1895							
2401 - 00 - 001 - 16 - 44 - 01	17	457	14-MAY-20			100000	99795		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001		
2401 - 00 - 119 - 62 - 00 - 01	26	466	14-MAY-20			363598	180948		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	182650		
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	150001		
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		180000							

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15 Horticulture								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
	8011 - 00 - 107 - 00 - 00 - 00		240					
	2401 - 00 - 119 - 62 - 00 - 13	35	1489	28-MAY-20	1800			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	
							DDO CODE:-	150001
15 Horticulture								
104 Chief Pay and Accounts Officer - East								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
	2401 - 00 - 001 - 16 - 45 - 01	1	10	05-MAY-20	94297		89032	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	5265
							DDO CODE:-	150203
	0030 - 02 - 102 - 00 - 00 - 00		5					
	8009 - 01 - 101 - 00 - 00 - 00		5000					
	0028 - 00 - 107 - 00 - 00 - 00		200					
	8011 - 00 - 107 - 00 - 00 - 00		60					
	2401 - 00 - 001 - 16 - 45 - 01	11	172	13-MAY-20	24250		20931	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	3319
							DDO CODE:-	150203
	0028 - 00 - 107 - 00 - 00 - 00		125					
	0030 - 02 - 102 - 00 - 00 - 00		5					
	8011 - 00 - 107 - 00 - 00 - 00		30					
	8342 - 00 - 117 - 01 - 02 - 00		3159					
	2401 - 00 - 001 - 16 - 45 - 01	12	173	13-MAY-20	16000		15990	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	10
							DDO CODE:-	150203
	0030 - 02 - 102 - 00 - 00 - 00		10					
	2401 - 00 - 001 - 16 - 45 - 01	17	287	18-MAY-20	46669		42491	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	4178
							DDO CODE:-	150203
	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		3943					

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15 Horticulture											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 01 18							314	18-MAY-20	24250	20931	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3319	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3159				
2401 - 00 - 001 - 16 - 45 - 01 14							175	13-MAY-20	3763361	3074535	
<====Deduction Classification====>							Deduction Amount		NET DED:-	688826	
0028 - 00 - 107 - 00 - 00 - 00							11850		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							582000				
8011 - 00 - 107 - 00 - 00 - 00							2850				
8342 - 00 - 117 - 01 - 02 - 00							83516				
2401 - 00 - 001 - 16 - 45 - 02 8							169	13-MAY-20	1050000	1049500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							500		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 7							168	13-MAY-20	1020000	1019575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00							425		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 5							166	13-MAY-20	3276000	3274635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1365	
0030 - 02 - 102 - 00 - 00 - 00							1365		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 4							165	13-MAY-20	516000	515785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 3							164	13-MAY-20	430280	430050	
<====Deduction Classification====>							Deduction Amount		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 10							171	13-MAY-20	1008000	1007580	
<====Deduction Classification====>							Deduction Amount		NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00							420		DDO CODE:-	150203	

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15 Horticulture											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 02 9							170	13-MAY-20	324000	323865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 6							167	13-MAY-20	297225	297080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 2							9	05-MAY-20	16000	15990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 13							174	13-MAY-20	1752053	1592958	
<====Deduction Classification====>							Deduction Amount		NET DED:-	159095	
0028 - 00 - 107 - 00 - 00 - 00							7700		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							31000				
8011 - 00 - 107 - 00 - 00 - 00							1070				
8342 - 00 - 117 - 01 - 02 - 00							119055				
15 Horticulture											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							2401 - 00 - 001 - 16 - 46 - 01 1	114	08-MAY-20	938641	803846
<====Deduction Classification====>							Deduction Amount		NET DED:-	134795	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							129500				
8011 - 00 - 107 - 00 - 00 - 00							630				
2401 - 00 - 001 - 16 - 46 - 01 2							115	08-MAY-20	1414940	1182895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	232045	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							5000				

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15 Horticulture											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							945				
2401 - 00 - 001 - 16 - 46 - 01 4							117	08-MAY-20	24000	23985	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 33							313	18-MAY-20	37907	37897	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 18							247	13-MAY-20	216000	215910	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 20							249	13-MAY-20	180000	179925	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 25							254	13-MAY-20	648000	647730	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00							270		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 19							248	13-MAY-20	67450	67420	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 17							206	12-MAY-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 68							806	27-MAY-20	173745	173685	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 67							805	27-MAY-20	8375	8370	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 66							804	27-MAY-20	93300	93250	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	150405	

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15 Horticulture								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 02			65	800	27-MAY-20	198000	197890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			30	259	13-MAY-20	126000	125940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			29	258	13-MAY-20	24000	23990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			28	257	13-MAY-20	534575	534345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00			230			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			27	256	13-MAY-20	1383675	1383095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00			580			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			26	255	13-MAY-20	189725	189645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			24	253	13-MAY-20	1896000	1895210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	790	
0030 - 02 - 102 - 00 - 00 - 00			790			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			23	252	13-MAY-20	1404000	1403415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00			585			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			22	251	13-MAY-20	389175	389010	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			21	250	13-MAY-20	192000	191920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01			3	116	08-MAY-20	403208	367548	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3560	
0028 - 00 - 107 - 00 - 00 - 00			1700			DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00			60					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			33600					

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15 Horticulture											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 46 - 01 5							118	08-MAY-20	459045	418941	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40104	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							37639				
2401 - 00 - 104 - 16 - 46 - 01 32							286	13-MAY-20	93500	93490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150405	
15 Horticulture											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 47 - 01 9							210	28-MAY-20	702171	583790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	118381	
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							89000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							23576				
2401 - 00 - 001 - 16 - 47 - 02 1							15	05-MAY-20	94450	94405	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 4							18	05-MAY-20	129725	129670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 3							17	05-MAY-20	816000	815660	
<====Deduction Classification====>							Deduction Amount		NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 2							16	05-MAY-20	1056000	1055560	
<====Deduction Classification====>							Deduction Amount		NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00							440		DDO CODE:-	150102	

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15 Horticulture								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2401 - 00 - 001 - 16 - 47 - 02	6	20	05-MAY-20	204000	203915			
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	5	19	05-MAY-20	120000	119950			
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01	8	209	28-MAY-20	653287	570503			
<====Deduction Classification====> Deduction Amount							NET DED:-	82784
0028 - 00 - 107 - 00 - 00 - 00		2625				DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		48312						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		30362						
15 Horticulture								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2401 - 00 - 001 - 16 - 48 - 01	1	34	05-MAY-20	427388	427383			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01	5	132	12-MAY-20	277150	251599			
<====Deduction Classification====> Deduction Amount							NET DED:-	25551
0028 - 00 - 107 - 00 - 00 - 00		1075				DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		12500						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		11746						
2401 - 00 - 001 - 16 - 48 - 01	4	131	12-MAY-20	834253	751908			
<====Deduction Classification====> Deduction Amount							NET DED:-	82345
0028 - 00 - 107 - 00 - 00 - 00		3200				DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		110						

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15 Horticulture											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							42480				
2401 - 00 - 001 - 16 - 48 - 01 3							130	12-MAY-20	427875	392543	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:-	35332	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							32837				
2401 - 00 - 001 - 16 - 48 - 01 2							129	12-MAY-20	881532	791791	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3225		NET DED:-	89741	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	150304	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40250				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							44541				
2401 - 00 - 001 - 16 - 48 - 01 6							133	12-MAY-20	921189	780788	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2950		NET DED:-	140401	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	150304	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							26922				
8658 - 00 - 112 - 00 - 00 - 00							824				
2401 - 00 - 001 - 16 - 48 - 02 18							830	27-MAY-20	5966650	5964150	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							2500		NET DED:-	2500	
									DDO CODE:-	150304	

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15 Horticulture											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 48 - 02 17							757	26-MAY-20		210000	209900
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	150304
16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2851 - 00 - 001 - 60 - 00 - 01 8							518	14-MAY-20		172500	172450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01 5							515	14-MAY-20		2484055	1915446
<====Deduction Classification====>							Deduction Amount			NET DED:-	568609
0028 - 00 - 107 - 00 - 00 - 00							8050			DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							455000				
8011 - 00 - 107 - 00 - 00 - 00							1770				
8342 - 00 - 117 - 01 - 02 - 00							95659				
2851 - 00 - 001 - 60 - 00 - 01 6							516	14-MAY-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				
8342 - 00 - 117 - 01 - 02 - 00							9500				
8658 - 00 - 112 - 00 - 00 - 00							49673				
8658 - 00 - 123 - 00 - 00 - 00							240				

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 01 7							517	14-MAY-20	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 9							519	14-MAY-20	197189	197089	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 10							520	14-MAY-20	89175	89135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01 12							1672	30-MAY-20	50916	46375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4541	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4306				
2851 - 00 - 003 - 61 - 60 - 01 3							373	12-MAY-20	4819398	3787833	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1031565	
0028 - 00 - 107 - 00 - 00 - 00							14525		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00							410				
0070 - 60 - 800 - 03 - 00 - 00							5134				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8009 - 01 - 101 - 00 - 00 - 00							888000				
8011 - 00 - 107 - 00 - 00 - 00							3300				
8342 - 00 - 117 - 01 - 02 - 00							110025				
8658 - 00 - 112 - 00 - 00 - 00							8221				
2851 - 00 - 003 - 61 - 60 - 01 1							371	12-MAY-20	109810	88340	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							21000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2851 - 00 - 003 - 61 - 60 - 02 13							1673	30-MAY-20	116100	116040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	160002	

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 02							11	1107	21-MAY-20	131900	131835
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13							4	514	14-MAY-20	7920	7915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 01							2	372	12-MAY-20	305295	237170
<====Deduction Classification====>							Deduction Amount			NET DED:-	68125
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00								35			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								11525			
7475 - 00 - 101 - 60 - 00 - 56							1	1524	28-MAY-20	26676929	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
16 Commerce and Industries											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 45 - 01							3	185	13-MAY-20	761947	618896
<====Deduction Classification====>							Deduction Amount			NET DED:-	143051
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	160208
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								367			
8009 - 01 - 101 - 00 - 00 - 00								123000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								16624			
2851 - 00 - 003 - 61 - 45 - 02							4	227	14-MAY-20	29225	29210
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	160208

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16 Commerce and Industries											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 62 - 01 2 <====Deduction Classification====>							184	13-MAY-20	3000		
									NET DED:-		
									DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 1 <====Deduction Classification====>							183	13-MAY-20	1047515	690688	
									NET DED:-	356827	
									DDO CODE:-	160204	
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							332000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							17878				
8658 - 00 - 112 - 00 - 00 - 00							1284				
2851 - 00 - 200 - 68 - 62 - 01 5 <====Deduction Classification====>							914	26-MAY-20	6836	6831	
									NET DED:-	5	
									DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00							5				
16 Commerce and Industries											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 46 - 01 1 <====Deduction Classification====>							497	20-MAY-20	1155827	885097	
									NET DED:-	270730	
									DDO CODE:-	160407	
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							267000				
8011 - 00 - 107 - 00 - 00 - 00							450				
2851 - 00 - 003 - 61 - 46 - 01 2 <====Deduction Classification====>							498	20-MAY-20	737136	673640	
									NET DED:-	63496	
									DDO CODE:-	160407	
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							59246				

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 46 - 02	3	499	20-MAY-20	263600	263470	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	5	870	28-MAY-20	19220	19210	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	4	869	28-MAY-20	18600	18590	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407	
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 47 - 01	1	22	06-MAY-20	1556190	1319940	
<====Deduction Classification====> Deduction Amount				NET DED:-	236250	
8342 - 00 - 117 - 01 - 02 - 00		14368		DDO CODE:-	160103	
8011 - 00 - 107 - 00 - 00 - 00		690				
8009 - 01 - 101 - 00 - 00 - 00		216522				
0028 - 00 - 107 - 00 - 00 - 00		4550				
0030 - 02 - 102 - 00 - 00 - 00		120				
2851 - 00 - 003 - 61 - 47 - 02	2	23	06-MAY-20	238050	237930	
<====Deduction Classification====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	3	24	06-MAY-20	18000	17990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160103	

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16 Commerce and Industries								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 48 - 01	1	216	14-MAY-20	447978	409069			
<====Deduction Classification====>				Deduction Amount	NET DED:-	38909		
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	160306			
0030 - 02 - 102 - 00 - 00 - 00		70						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		36479						
2851 - 00 - 003 - 61 - 48 - 01	3	218	14-MAY-20	598580	474465			
<====Deduction Classification====>				Deduction Amount	NET DED:-	124115		
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	160306			
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		122000						
8011 - 00 - 107 - 00 - 00 - 00		270						
2851 - 00 - 003 - 61 - 48 - 02	2	217	14-MAY-20	69625	69590			
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 02	7	910	28-MAY-20	20100	20090			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160306			
2851 - 00 - 200 - 68 - 61 - 01	6	699	22-MAY-20	894539	716128			
<====Deduction Classification====>				Deduction Amount	NET DED:-	178411		
0028 - 00 - 107 - 00 - 00 - 00		2875		DDO CODE:-	160305			
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		147000						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		26266						
8658 - 00 - 112 - 00 - 00 - 00		300						
2851 - 00 - 200 - 68 - 61 - 02	5	698	22-MAY-20	19430	19420			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 61 - 02	4	613	20-MAY-20	45000	44980			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160305			

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2220 - 60 - 001 - 60 - 00 - 01	4	1102	21-MAY-20	1932034	1508351			
<====Deduction Classification====> Deduction Amount				NET DED:-	423683			
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		1350						
8009 - 01 - 101 - 00 - 00 - 00		390000						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8658 - 00 - 112 - 00 - 00 - 00		18513						
2220 - 60 - 102 - 00 - 44 - 01	3	1101	21-MAY-20	132890	97565			
<====Deduction Classification====> Deduction Amount				NET DED:-	35325			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		34000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2220 - 60 - 102 - 00 - 44 - 02	6	1104	21-MAY-20	484100	483940			
<====Deduction Classification====> Deduction Amount				NET DED:-	160			
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	170001			
2220 - 60 - 102 - 00 - 44 - 02	9	1570	28-MAY-20	96078	95668			
<====Deduction Classification====> Deduction Amount				NET DED:-	410			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		10						
2220 - 60 - 102 - 00 - 44 - 02	5	1103	21-MAY-20	10500	10495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001			
2220 - 60 - 102 - 00 - 44 - 02	8	1569	28-MAY-20	210960	210850			
<====Deduction Classification====> Deduction Amount				NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	170001			
2220 - 60 - 110 - 62 - 00 - 01	1	1099	21-MAY-20	7000	6995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001			

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2220 - 60 - 110 - 62 - 00 - 01	2	1100	21-MAY-20		2398703	2181169		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10075						
0030 - 02 - 102 - 00 - 00 - 00		305						
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		300						
7610 - 00 - 202 - 62 - 00 - 00		500						
8011 - 00 - 107 - 00 - 00 - 00		1800						
8342 - 00 - 117 - 01 - 02 - 00		200054						
2220 - 60 - 110 - 62 - 00 - 02	7	1105	21-MAY-20		134175	134115		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60						
2251 - 00 - 090 - 18 - 00 - 01	1	1106	21-MAY-20		191252	159927		
<====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						
8011 - 00 - 107 - 00 - 00 - 00		120						
17 Information and Public Relation								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2220 - 60 - 102 - 00 - 46 - 01	2	393	19-MAY-20		106789	96352		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		475						
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		8857						

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17 Information and Public Relation								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2220 - 60 - 102 - 00 - 46 - 01	3	396	19-MAY-20		29497	29492		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 01	1	392	19-MAY-20		213802	154892		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	58910		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	170404		
8009 - 01 - 101 - 00 - 00 - 00		58000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2220 - 60 - 102 - 00 - 46 - 13	11	854	27-MAY-20		9990	9985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 13	10	853	27-MAY-20		9900	9895		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 13	9	852	27-MAY-20		10290	10285		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 13	7	417	20-MAY-20		10283	10278		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 13	6	416	20-MAY-20		10223	10218		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 13	8	418	20-MAY-20		10440	10435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 13	4	414	20-MAY-20		2215			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	170404		
2220 - 60 - 102 - 00 - 46 - 13	5	415	20-MAY-20		10328	10323		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170404		

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17 Information and Public Relation								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2220 - 60 - 102 - 00 - 47 - 01	1	226	28-MAY-20	186704	150217			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	36487			
0028 - 00 - 107 - 00 - 00 - 00				650		DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00				20				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				9547				
17 Information and Public Relation								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2220 - 60 - 102 - 00 - 48 - 01	1	331	15-MAY-20	136445	110255			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	26190			
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	170303	
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	2	332	15-MAY-20	110000	100583			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	9417			
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	170303	
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	3	333	15-MAY-20	65349	58503			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	6846			
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	170303	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				60				

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		5581				
2220 - 60 - 102 - 00 - 48 - 01 4		826	27-MAY-20	1053		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-		170303
18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2852 - 07 - 800 - 19 - 00 - 01 3		664	19-MAY-20	92108	91873	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		235
				DDO CODE:-		180001
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
2852 - 07 - 800 - 19 - 00 - 01 12		1198	26-MAY-20	1835359	1429059	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		406300
				DDO CODE:-		180001
0028 - 00 - 107 - 00 - 00 - 00		5100				
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		341000				
8011 - 00 - 107 - 00 - 00 - 00		1455				
8342 - 00 - 117 - 01 - 02 - 00		47240				
2852 - 07 - 800 - 19 - 00 - 01 7		668	19-MAY-20	73850	73645	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		205
				DDO CODE:-		180001
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2852 - 07 - 800 - 19 - 00 - 02 8		669	19-MAY-20	43381	43176	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		205
				DDO CODE:-		180001
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				

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18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2852 - 07 - 800 - 19 - 00 - 02	9	670	19-MAY-20	57000	56975	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	6	667	19-MAY-20	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	4	665	19-MAY-20	9672	9667	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	5	666	19-MAY-20	19344	19334	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	10	671	19-MAY-20	9300	9295	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 31	11	672	19-MAY-20	191257	191222	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 31	1	431	13-MAY-20	191257	191222	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	2	663	19-MAY-20	310030	309965	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	180001	
19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 44 - 01	7	971	21-MAY-20	160000	146373	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	13627	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		12727				

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19 Water Resources											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 01 1							965	21-MAY-20	1760940	1421048	
<====Deduction Classification====>							Deduction Amount		NET DED:-	339892	
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							12000				
8009 - 01 - 101 - 00 - 00 - 00							293000				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							16099				
8658 - 00 - 112 - 00 - 00 - 00							14073				
2702 - 80 - 001 - 20 - 44 - 01 3							967	21-MAY-20	1309520	1195338	
<====Deduction Classification====>							Deduction Amount		NET DED:-	114182	
0028 - 00 - 107 - 00 - 00 - 00							5625		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							175				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							107497				
2702 - 80 - 001 - 20 - 44 - 01 6							970	21-MAY-20	198000	197945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 8							972	21-MAY-20	3313480	2612117	
<====Deduction Classification====>							Deduction Amount		NET DED:-	701363	
0028 - 00 - 107 - 00 - 00 - 00							10225		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							541000				
8011 - 00 - 107 - 00 - 00 - 00							2040				
8342 - 00 - 117 - 01 - 02 - 00							139204				
8658 - 00 - 112 - 00 - 00 - 00							929				
2702 - 80 - 001 - 20 - 44 - 02 9							1526	28-MAY-20	212730	212620	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
2702 - 80 - 001 - 20 - 44 - 02	4	968	21-MAY-20	Gross Amount	107449	Net Amount
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02	5	969	21-MAY-20	Gross Amount	62900	Net Amount
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	190001
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
2702 - 80 - 800 - 64 - 00 - 01	2	966	21-MAY-20	Gross Amount	172035	Net Amount
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		525			NET DED:-	12943
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	190001
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		12343				
19 Water Resources						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<===Voucher Classification===>						
2702 - 80 - 001 - 20 - 45 - 01	1	229	14-MAY-20	Gross Amount	2000611	Net Amount
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7850			NET DED:-	229172
0030 - 02 - 102 - 00 - 00 - 00		250			DDO CODE:-	190203
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				

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19 Water Resources								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 53 - 01	3	654	22-MAY-20	445537	346082			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200				NET DED:-	99455	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	190405	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		96000						
8011 - 00 - 107 - 00 - 00 - 00		225						
2702 - 80 - 001 - 20 - 53 - 01	1	290	13-MAY-20	24250	22210			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1895				NET DED:-	2040	
8011 - 00 - 107 - 00 - 00 - 00		15				DDO CODE:-	190405	
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2702 - 80 - 001 - 20 - 53 - 01	4	655	22-MAY-20	630794	576613			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2875				NET DED:-	54181	
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	190405	
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		50736						
2702 - 80 - 001 - 20 - 53 - 01	2	641	22-MAY-20	966971	881471			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4150				NET DED:-	85500	
0030 - 02 - 102 - 00 - 00 - 00		120				DDO CODE:-	190405	
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		80765						
2702 - 80 - 001 - 20 - 53 - 01	5	705	26-MAY-20	11128	10723			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190405	

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19 Water Resources						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01	2	208	28-MAY-20	1147466	990907	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	156559	
0028 - 00 - 107 - 00 - 00 - 00		4275		DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		73449				
2702 - 80 - 001 - 20 - 47 - 02	1	207	28-MAY-20	75300	75260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 01	4	176	12-MAY-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	1	173	12-MAY-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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19 Water Resources						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 01	3	175	12-MAY-20	208500	208440	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02	7	604	20-MAY-20	48150	48125	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02	8	605	20-MAY-20	19050	19040	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02	6	603	20-MAY-20	66150	66115	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02	2	174	12-MAY-20	49750	47944	
<====Deduction Classification====> Deduction Amount				NET DED:-	1806	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		1451				
2702 - 80 - 001 - 20 - 48 - 02	5	177	12-MAY-20	77950	77915	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	190304	
20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 01	26	811	19-MAY-20	2016894	1697494	
<====Deduction Classification====> Deduction Amount				NET DED:-	319400	
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		198016				
8011 - 00 - 107 - 00 - 00 - 00		1140				

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							87239				
8658 - 00 - 112 - 00 - 00 - 00							23300				
2014 - 00 - 114 - 67 - 70 - 13 60							1543	28-MAY-20	3489		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 70 - 13 48							1376	27-MAY-20	4500	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 70 - 13 25							810	19-MAY-20	28000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 70 - 13 64							1547	28-MAY-20	1204		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 70 - 13 49							1377	27-MAY-20	4500	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 70 - 13 42							1293	26-MAY-20	2962		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 70 - 13 61							1544	28-MAY-20	1181		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 70 - 13 63							1546	28-MAY-20	2198		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 71 - 01 24							764	19-MAY-20	168821	157220	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	11601	
0028 - 00 - 107 - 00 - 00 - 00							675		DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							10831				

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20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
<===Voucher Classification===>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 74 - 01						62	1545	28-MAY-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 - 74 - 01						27	812	19-MAY-20	260969	240691
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20278
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	200003
0030 - 02 - 102 - 00 - 00 - 00							35			
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						29	814	19-MAY-20	158743	144700
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	14043
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	200003
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						28	813	19-MAY-20	185679	159464
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	26215
0028 - 00 - 107 - 00 - 00 - 00							825		DDO CODE:-	200003
0030 - 02 - 102 - 00 - 00 - 00							25			
8009 - 01 - 101 - 00 - 00 - 00							20516			
8011 - 00 - 107 - 00 - 00 - 00							75			
8342 - 00 - 117 - 01 - 02 - 00							4774			
2014 - 00 - 114 - 67 - 77 - 01						41	1292	26-MAY-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			

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 01							1	335	12-MAY-20	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01							2	336	12-MAY-20	340715	310956
<====Deduction Classification====>							Deduction Amount			NET DED:-	29759
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								26964			
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 102 - 60 - 00 - 01							19	745	19-MAY-20	3379193	2510443
<====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							18	744	19-MAY-20	330750	304420
<====Deduction Classification====>							Deduction Amount			NET DED:-	26330
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
8342 - 00 - 117 - 01 - 02 - 00								26325			
2014 - 00 - 102 - 60 - 00 - 01							17	743	19-MAY-20	221250	221210
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							16	742	19-MAY-20	50000	49990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							15	741	19-MAY-20	213178	195202
<====Deduction Classification====>							Deduction Amount			NET DED:-	17976
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								5			

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16651				
2014 - 00 - 102 - 60 - 00 - 01							14	740	19-MAY-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							13	739	19-MAY-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							12	738	19-MAY-20	48990	48975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							11	737	19-MAY-20	5370	5365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							53	1466	27-MAY-20	2773	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							52	1465	27-MAY-20	226018	225993
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							51	1464	27-MAY-20	187950	187945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							50	1463	27-MAY-20	178489	178484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 01			39	1156	21-MAY-20	553418	553393		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			38	1155	21-MAY-20	78889	78879		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			20	746	19-MAY-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			21	747	19-MAY-20	4482353	4078722		
<====Deduction Classification====>			Deduction Amount			NET DED:-	403631		
0028 - 00 - 107 - 00 - 00 - 00				18125		DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00				510					
0070 - 60 - 800 - 03 - 00 - 00				3500					
0216 - 01 - 106 - 02 - 00 - 00				850					
8011 - 00 - 107 - 00 - 00 - 00				2835					
8342 - 00 - 117 - 01 - 02 - 00				377811					
2014 - 00 - 102 - 60 - 00 - 01			22	748	19-MAY-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			37	1154	21-MAY-20	130028	130008		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			23	749	19-MAY-20	328284	327054		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1230		
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00				30					
2014 - 00 - 102 - 60 - 00 - 13			8	734	19-MAY-20	15138	15133		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001		

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13 5							731	19-MAY-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 40							1157	21-MAY-20	73112		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 36							906	20-MAY-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 35							905	20-MAY-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 33							903	20-MAY-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 32							902	20-MAY-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 31							901	20-MAY-20	6691	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6691	
0801 - 01 - 800 - 01 - 00 - 00							6691		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 30							900	20-MAY-20	5000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5000	
0041 - 00 - 102 - 00 - 00 - 00							5000		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 10							736	19-MAY-20	7854	7849	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 9							735	19-MAY-20	21173	21168	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 7							733	19-MAY-20	8918	8913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 6							732	19-MAY-20	44000	43995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	

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20 Judiciary							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13			4	730	19-MAY-20	3720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			3	729	19-MAY-20	2760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			69	1563	28-MAY-20	3160	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3160
0801 - 01 - 800 - 01 - 00 - 00				3160		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			68	1562	28-MAY-20	14050	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	14050
0801 - 01 - 800 - 01 - 00 - 00				14050		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			67	1561	28-MAY-20	100080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	100080
0801 - 01 - 800 - 01 - 00 - 00				100080		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			66	1560	28-MAY-20	8140	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	8140
0801 - 01 - 800 - 01 - 00 - 00				8140		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			65	1559	28-MAY-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			59	1472	27-MAY-20	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			58	1471	27-MAY-20	8130	8125
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			34	904	20-MAY-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			56	1469	27-MAY-20	25500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			55	1468	27-MAY-20	820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200001

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 102 - 60 - 00 - 13							54	1467	27-MAY-20	7500	
<=====Deduction Classification=====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							57	1470	27-MAY-20	25500	
<=====Deduction Classification=====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	200001
20 Judiciary											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 61 - 00 - 01							3	792	22-MAY-20	60000	59970
<=====Deduction Classification=====>							Deduction Amount				
										NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							9	798	22-MAY-20	4117111	3377353
<=====Deduction Classification=====>							Deduction Amount				
										NET DED:-	739758
										DDO CODE:-	200206
0028 - 00 - 107 - 00 - 00 - 00								12875			
0030 - 02 - 102 - 00 - 00 - 00								355			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								523500			
8011 - 00 - 107 - 00 - 00 - 00								1635			
8342 - 00 - 117 - 01 - 02 - 00								129743			
8658 - 00 - 112 - 00 - 00 - 00								68500			
2014 - 00 - 105 - 61 - 00 - 01							8	797	22-MAY-20	627803	559759
<=====Deduction Classification=====>							Deduction Amount				
										NET DED:-	68044
										DDO CODE:-	200206
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								28500			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								34244			

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20 Judiciary								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 105 - 61 - 00 - 02	5	794	22-MAY-20		9752	9747		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 02	4	793	22-MAY-20		9752	9747		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 02	7	796	22-MAY-20		9752	9747		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 02	6	795	22-MAY-20		9752	9747		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	1	6	05-MAY-20		6557			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	2	7	05-MAY-20		36975			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	200206		
20 Judiciary								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 105 - 67 - 00 - 01	6	489	20-MAY-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	1	379	19-MAY-20		366215	315835		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	50380		
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-	200409		
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			49000					
8011 - 00 - 107 - 00 - 00 - 00			150					
2014 - 00 - 105 - 67 - 00 - 01	4	487	20-MAY-20		144365	113895		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	30470		
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	200409		

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20 Judiciary											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2014 - 00 - 105 - 67 - 00 - 01							8	496	20-MAY-20	320952	283102
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37850
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							25875				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2014 - 00 - 105 - 67 - 00 - 01							7	495	20-MAY-20	645454	588679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56775
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							53515				
2014 - 00 - 105 - 67 - 00 - 01							3	486	20-MAY-20	238150	166825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 105 - 67 - 00 - 01							2	380	19-MAY-20	625559	570884
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54675
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							51680				

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20 Judiciary											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 67 - 00 - 13 9							637	22-MAY-20	52960	52940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01 5							488	20-MAY-20	377781	344742	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	33039	
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							31064				
20 Judiciary											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2014 - 00 - 105 - 65 - 00 - 01 2							183	27-MAY-20	1558001	1387481	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170520	
0028 - 00 - 107 - 00 - 00 - 00							6350		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00							200				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							31500				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							113375				
8658 - 00 - 112 - 00 - 00 - 00							18200				
2014 - 00 - 105 - 65 - 00 - 01 3							184	27-MAY-20	15000	14995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 01 4							185	27-MAY-20	228901	209833	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	19068	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17743				

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20 Judiciary											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 65 - 00 - 01							1	182	27-MAY-20	90863	76225
<====Deduction Classification====>							Deduction Amount			NET DED:-	14638
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								7313			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2014 - 00 - 105 - 65 - 00 - 13							5	277	29-MAY-20	940	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							6	278	29-MAY-20	4169	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
20 Judiciary											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 66 - 00 - 01							17	140	12-MAY-20	19780	19775
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							23	449	18-MAY-20	1270129	929324
<====Deduction Classification====>							Deduction Amount			NET DED:-	340805
0028 - 00 - 107 - 00 - 00 - 00								3800		DDO CODE:-	200308
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								328000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8658 - 00 - 112 - 00 - 00 - 00								7000			

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20 Judiciary											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 01							22	447	18-MAY-20	1535871	1390390
<====Deduction Classification====>							Deduction Amount			NET DED:-	145481
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							1100				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							740				
8342 - 00 - 117 - 01 - 02 - 00							128666				
8658 - 00 - 112 - 00 - 00 - 00							8800				
2014 - 00 - 105 - 66 - 00 - 01							16	139	12-MAY-20	414447	377391
<====Deduction Classification====>							Deduction Amount			NET DED:-	37056
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3300				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							32781				
2014 - 00 - 105 - 66 - 00 - 01							3	12	05-MAY-20	4168	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02							14	137	12-MAY-20	37760	37740
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02							15	138	12-MAY-20	69000	68965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11							32	809	27-MAY-20	1150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11							24	475	19-MAY-20	31500	31495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11							25	476	19-MAY-20	4730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	200308	

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20 Judiciary											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 11 30							807	27-MAY-20	1675		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 31							808	27-MAY-20	200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 33							810	27-MAY-20	850		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 21							306	15-MAY-20	589		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 20							268	14-MAY-20	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 12							21	05-MAY-20	45936	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45936	
0801 - 01 - 800 - 01 - 00 - 00							45936		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 18							208	13-MAY-20	2356		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 11							20	05-MAY-20	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 10							19	05-MAY-20	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 9							18	05-MAY-20	36245		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 8							17	05-MAY-20	22349	22344	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 7							16	05-MAY-20	13180	13175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 66 - 00 - 13	6	15	05-MAY-20	6590	6585	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	5	14	05-MAY-20	13352		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	2	11	05-MAY-20	16475	16470	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	26	477	19-MAY-20	22868	22863	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	27	546	19-MAY-20	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	28	797	27-MAY-20	167520		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	13	9	05-MAY-20	112000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	29	800	27-MAY-20	4607		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	1	10	05-MAY-20	8690		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	4	13	05-MAY-20	2356		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	34	815	27-MAY-20	11010		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	19	209	13-MAY-20	5188		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	

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21 Labour								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2230 - 01 - 001 - 60 - 00 - 01	16	1039	21-MAY-20	4045089	3302772			
<====Deduction Classification====> Deduction Amount				NET DED:-	742317			
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						
7610 - 00 - 202 - 62 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		462100						
8011 - 00 - 107 - 00 - 00 - 00		2320						
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	17	1040	21-MAY-20	29375	29245			
<====Deduction Classification====> Deduction Amount				NET DED:-	130			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	210001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2230 - 01 - 001 - 60 - 00 - 01	23	1514	28-MAY-20	7567	7562			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01	24	1515	28-MAY-20	1879				
<====Deduction Classification====> Deduction Amount				NET DED:-	210001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2230 - 01 - 001 - 60 - 00 - 01	25	1516	28-MAY-20	8543	8538			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01	27	1518	28-MAY-20	57868	57863			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01	28	1519	28-MAY-20	27249	27244			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01	30	1521	28-MAY-20	10268	10263			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			

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21 Labour							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 01			31	1522	28-MAY-20	30544	30539
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01			20	1043	21-MAY-20	177604	118579
<====Deduction Classification====>			Deduction Amount			NET DED:-	59025
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				57700			
8011 - 00 - 107 - 00 - 00 - 00				120			
2230 - 01 - 001 - 60 - 00 - 01			26	1517	28-MAY-20	33096	33091
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01			18	1041	21-MAY-20	94500	94465
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01			29	1520	28-MAY-20	15057	15052
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02			22	1045	21-MAY-20	41540	41520
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02			21	1044	21-MAY-20	73400	73365
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02			19	1042	21-MAY-20	19344	19334
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	210001

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22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 001 - 00 - 44 - 01	2	974	21-MAY-20	1220947	1068828			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4650						
0030 - 02 - 102 - 00 - 00 - 00		130						
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		705						
8342 - 00 - 117 - 01 - 02 - 00		69184						
2029 - 00 - 001 - 00 - 44 - 01	3	1303	26-MAY-20	7000	6995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 001 - 00 - 44 - 02	6	1488	28-MAY-20	39865	39845			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20						
2029 - 00 - 001 - 00 - 44 - 13	4	1486	28-MAY-20	6793				
<====Deduction Classification====>				Deduction Amount				
2029 - 00 - 001 - 00 - 44 - 13	5	1487	28-MAY-20	2910				
<====Deduction Classification====>				Deduction Amount				
2029 - 00 - 103 - 61 - 00 - 01	1	973	21-MAY-20	652208	550691			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2350						
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		64200						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		32467						
2052 - 00 - 090 - 23 - 00 - 01	62	976	21-MAY-20	3614287	2814892			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10250						
0030 - 02 - 102 - 00 - 00 - 00		285						
0070 - 60 - 800 - 03 - 00 - 00		15000						

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							663000				
8011 - 00 - 107 - 00 - 00 - 00							2670				
8342 - 00 - 117 - 01 - 02 - 00							107790				
2052 - 00 - 090 - 23 - 00 - 02							112	1641	30-MAY-20	42000	41980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01							1	975	21-MAY-20	1333141	1194261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138880
0028 - 00 - 107 - 00 - 00 - 00							5575			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00							195				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							77180				
22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
1 Voted											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2029 - 00 - 101 - 60 - 45 - 01							2	320	18-MAY-20	267530	200559
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66971
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 202 - 62 - 00 - 00							19162				
8342 - 00 - 117 - 01 - 02 - 00							19959				
8658 - 00 - 112 - 00 - 00 - 00							24000				
8658 - 00 - 123 - 00 - 00 - 00							240				

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
2029 - 00 - 101 - 60 - 45 - 01 3							321	18-MAY-20	35125	32717	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2408	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2029 - 00 - 101 - 60 - 45 - 01 1							318	18-MAY-20	6664183	5802285	
<====Deduction Classification====>							Deduction Amount		NET DED:-	861898	
0028 - 00 - 107 - 00 - 00 - 00							24275		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							680				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							512900				
8011 - 00 - 107 - 00 - 00 - 00							3930				
8342 - 00 - 117 - 01 - 02 - 00							302713				
8658 - 00 - 112 - 00 - 00 - 00							12200				
2053 - 00 - 093 - 00 - 45 - 02 18							319	18-MAY-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 19							453	20-MAY-20	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 5							126	13-MAY-20	121667	121612	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 50 - 01 9							163	13-MAY-20	30355	30350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01 7							161	13-MAY-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				

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							264500				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							83080				
2053 - 00 - 094 - 60 - 50 - 02							8	162	13-MAY-20	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 02							6	160	13-MAY-20	45000	44980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	220218
2053 - 00 - 094 - 60 - 51 - 01							1	117	12-MAY-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							20	788	22-MAY-20	4932	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 01							10	187	13-MAY-20	83352	83342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 01							2	118	12-MAY-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 - 02							3	119	12-MAY-20	59927	59897
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	220211

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 02							4	120	12-MAY-20	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 11							21	789	22-MAY-20	18000	17985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 60 - 01							16	270	15-MAY-20	5297	5292
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 01							17	271	15-MAY-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 - 02							11	265	15-MAY-20	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 02							12	266	15-MAY-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 - 13							13	267	15-MAY-20	29807	29802
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 13							14	268	15-MAY-20	32450	32445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 13							15	269	15-MAY-20	19684	19679
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220219

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22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 46 - 01	2	661	22-MAY-20	303593	275398			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200						
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	1	628	21-MAY-20	100000	99995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 101 - 60 - 46 - 01	3	662	22-MAY-20	193216	158861			
<====Deduction Classification====>				Deduction Amount				
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		33500						
8011 - 00 - 107 - 00 - 00 - 00		90						
2023 - 00 - 093 - 00 - 46 - 01	33	664	22-MAY-20	1080747	849094			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3125						
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						
2023 - 00 - 093 - 00 - 46 - 01	32	663	22-MAY-20	114700	91017			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		700						

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8658				
8658 - 00 - 112 - 00 - 00 - 00							13000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2053 - 00 - 093 - 00 - 46 - 01 31							660	22-MAY-20	141670	124331	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	17339	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
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 29							658	22-MAY-20	681891	620151	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2975		NET DED:-	61740	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							56005				
2053 - 00 - 093 - 00 - 46 - 01 28							657	22-MAY-20	17069	17064	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 10							211	12-MAY-20	28750	28745	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 9							210	12-MAY-20	10348	10343	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 30							659	22-MAY-20	293625	242670	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	50955	
									DDO CODE:-	220406	

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							35	851	27-MAY-20	37018	37008
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02							4	16	04-MAY-20	19410	19400
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02							3	15	04-MAY-20	18720	18710
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02							2	14	04-MAY-20	20225	20215
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02							1	13	04-MAY-20	10050	10045
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02							11	242	13-MAY-20	19032	19022
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							34	706	26-MAY-20	19968	19963
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							36	865	28-MAY-20	6825	6820
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							27	656	22-MAY-20	6750	6745
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							26	633	21-MAY-20	66938	66903
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	220406

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 46 - 13			42	886	29-MAY-20	8550	8545		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 13			43	887	29-MAY-20	9610	9605		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 13			5	45	06-MAY-20	66938	66903		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	220406		
2053 - 00 - 094 - 60 - 52 - 01			25	518	20-MAY-20	675740	614765		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60975		
0028 - 00 - 107 - 00 - 00 - 00				2925		DDO CODE:-	220417		
0030 - 02 - 102 - 00 - 00 - 00				85					
0216 - 01 - 106 - 02 - 00 - 00				300					
8011 - 00 - 107 - 00 - 00 - 00				475					
8342 - 00 - 117 - 01 - 02 - 00				57190					
2053 - 00 - 094 - 60 - 52 - 01			19	449	20-MAY-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			20	450	20-MAY-20	820400	724650		
<====Deduction Classification====>			Deduction Amount			NET DED:-	95750		
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	220417		
0030 - 02 - 102 - 00 - 00 - 00				65					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				91500					
8011 - 00 - 107 - 00 - 00 - 00				435					
2053 - 00 - 094 - 60 - 52 - 02			7	110	08-MAY-20	19410	19400		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220417		

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 52 - 02							8	111	08-MAY-20	31450	31435
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 11							6	109	08-MAY-20	5050	5045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220417
2053 - 00 - 094 - 60 - 52 - 13							12	276	13-MAY-20	38248	38228
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	220417
2053 - 00 - 094 - 60 - 63 - 01							16	317	18-MAY-20	2625	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 01							15	316	18-MAY-20	401823	366506
<====Deduction Classification====>							Deduction Amount			NET DED:-	35317
0028 - 00 - 107 - 00 - 00 - 00								1875		DDO CODE:-	220413
0030 - 02 - 102 - 00 - 00 - 00								60			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								32932			
2053 - 00 - 094 - 60 - 63 - 01							14	315	18-MAY-20	161475	144885
<====Deduction Classification====>							Deduction Amount			NET DED:-	16590
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	220413
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2053 - 00 - 094 - 60 - 63 - 02							17	318	18-MAY-20	45725	45705
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							13	314	18-MAY-20	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 64 - 01							23	458	20-MAY-20	264492	221552
<====Deduction Classification====>							Deduction Amount			NET DED:-	42940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	220412

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2053 - 00 - 094 - 60 - 64 - 01 24							459	20-MAY-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 - 02 22							457	20-MAY-20	21000	20990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 21							456	20-MAY-20	53175	53150	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 38							879	29-MAY-20	19410	19400	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 40							881	29-MAY-20	10125	10120	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 37							878	29-MAY-20	10008	10003	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 41							882	29-MAY-20	9562	9557	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 39							880	29-MAY-20	10927	10922	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220412	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 13 18							354	19-MAY-20	19080	19075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 47 - 01 2							188	27-MAY-20	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 01 1							179	27-MAY-20	830319	698831	
<====Deduction Classification====>							Deduction Amount		NET DED:-	131488	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							99500				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							27543				
2053 - 00 - 093 - 00 - 47 - 01 26							178	27-MAY-20	1607752	1238535	
<====Deduction Classification====>							Deduction Amount		NET DED:-	369217	
0028 - 00 - 107 - 00 - 00 - 00							5275		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							310750				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							43942				
2053 - 00 - 093 - 00 - 47 - 02 25							177	27-MAY-20	42000	41980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220103	

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22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - North									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 47 - 02		27	180	27-MAY-20			9672	9667	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02		1	21	05-MAY-20			9360	9355	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 11		16	79	19-MAY-20			8700	8695	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11		14	77	19-MAY-20			7920	7915	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11		13	76	19-MAY-20			8700	8695	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11		15	78	19-MAY-20			8700	8695	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11		17	80	19-MAY-20			8720	8715	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11		12	75	19-MAY-20			8700	8695	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13		4	67	19-MAY-20			9190	9185	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13		11	74	19-MAY-20			38640		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13		10	73	19-MAY-20			9270	9265	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13		7	70	19-MAY-20			9680	9675	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220108	

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 55 - 13 6							69	19-MAY-20	9710	9705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 5							68	19-MAY-20	9500	9495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 8							71	19-MAY-20	9770	9765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 9							72	19-MAY-20	9900	9895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01 32							215	28-MAY-20	625415	537851	
<====Deduction Classification====>							Deduction Amount		NET DED:-	87564	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							57000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							25774				
2053 - 00 - 094 - 60 - 58 - 02 33							262	28-MAY-20	21725	21715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 2							48	11-MAY-20	18900	18890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 3							49	11-MAY-20	18900	18890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 31							214	28-MAY-20	1000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220109	

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 58 - 13 30							213	28-MAY-20	2276		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 29							212	28-MAY-20	6886	6881	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 28							211	28-MAY-20	16536	16531	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01 18							100	26-MAY-20	418132	379859	
<====Deduction Classification====> Deduction Amount									NET DED:-	38273	
0028 - 00 - 107 - 00 - 00 - 00							1775		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							24183				
2053 - 00 - 094 - 60 - 59 - 01 22							97	26-MAY-20	23000	21087	
<====Deduction Classification====> Deduction Amount									NET DED:-	1913	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2053 - 00 - 094 - 60 - 59 - 01 24							99	26-MAY-20	146642	132866	
<====Deduction Classification====> Deduction Amount									NET DED:-	13776	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							12051				
2053 - 00 - 094 - 60 - 59 - 01 23							98	26-MAY-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				

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106 Chief Pay and Accounts Officer - North											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2053 - 00 - 094 - 60 - 59 - 02							21	96	26-MAY-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							20	95	26-MAY-20	43450	43430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 02							19	94	26-MAY-20	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220110
22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2029 - 00 - 101 - 60 - 48 - 01							4	592	20-MAY-20	749323	681437
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67886
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00							95				
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				
2029 - 00 - 101 - 60 - 48 - 01							3	25	05-MAY-20	71500	65186
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6314
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5944				

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22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2029 - 00 - 101 - 60 - 48 - 01	6	608	20-MAY-20			131327	112454	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		525				NET DED:-	18873	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00		16000						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		2258						
2029 - 00 - 101 - 60 - 48 - 01	7	611	20-MAY-20			1101809	1001394	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4725				NET DED:-	100415	
0030 - 02 - 102 - 00 - 00 - 00		150				DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		900						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		92905						
2029 - 00 - 101 - 60 - 48 - 01	8	818	27-MAY-20			22040	21880	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00		30						
2029 - 00 - 101 - 60 - 48 - 01	5	593	20-MAY-20			95015	78818	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	16197	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
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	2	24	05-MAY-20			57500	51186	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		300				NET DED:-	6314	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220305	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5944				
2029 - 00 - 101 - 60 - 48 - 01 1							23	05-MAY-20	57500	51186	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							300		NET DED:-	6314	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5944				
2053 - 00 - 093 - 00 - 48 - 01 17							610	20-MAY-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 18							612	20-MAY-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				
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 11							292	15-MAY-20	51125	51120	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220305	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 01 16							609	20-MAY-20	672570	447040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	225530	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							330				
2053 - 00 - 093 - 00 - 48 - 01 29							988	29-MAY-20	99532	99527	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 21							816	27-MAY-20	30620	30615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 19							735	26-MAY-20	68250	68215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 20							736	26-MAY-20	9752	9747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 15							591	20-MAY-20	64500	64475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 24							829	27-MAY-20	9440	9435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 23							828	27-MAY-20	4720		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 28							940	29-MAY-20	78595	78560	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71 27							929	29-MAY-20	5388		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 71			26	928	29-MAY-20	1888		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71			25	927	29-MAY-20	3149		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01			2	135	12-MAY-20	478993	435356	
<====Deduction Classification====>			Deduction Amount			NET DED:-	43637	
						DDO CODE:-	220316	
0028 - 00 - 107 - 00 - 00 - 00				2100				
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			1	134	12-MAY-20	907008	762598	
<====Deduction Classification====>			Deduction Amount			NET DED:-	144410	
						DDO CODE:-	220316	
0028 - 00 - 107 - 00 - 00 - 00				2400				
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 - 02			3	136	12-MAY-20	74977	74942	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
						DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00				35				
2053 - 00 - 094 - 60 - 61 - 01			9	224	14-MAY-20	344917	280652	
<====Deduction Classification====>			Deduction Amount			NET DED:-	64265	
						DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				25				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				62000				
8011 - 00 - 107 - 00 - 00 - 00				240				
2053 - 00 - 094 - 60 - 61 - 01			8	223	14-MAY-20	402867	367607	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35260	
						DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00				1825				

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		33075				
2053 - 00 - 094 - 60 - 61 - 02	6	221	14-MAY-20	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	7	222	14-MAY-20	96675	96630	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	5	220	14-MAY-20	9440	9435	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	4	219	14-MAY-20	9300	9295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13	10	225	14-MAY-20	2991		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01	22	827	27-MAY-20	12330		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01	12	360	18-MAY-20	979424	830425	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3750		NET DED:-	148999	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	220315	
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	14	362	18-MAY-20	41950	41930	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	220315	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 62 - 02 13							361	18-MAY-20	9752	9747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220315	
23 Law											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 24 - 44 - 01 77							1331	26-MAY-20	34750	34745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 82							1336	26-MAY-20	219485	201509	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17976	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16651				
2052 - 00 - 090 - 24 - 44 - 01 79							1333	26-MAY-20	7488	7483	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 81							1335	26-MAY-20	1474933	1214430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	260503	
0028 - 00 - 107 - 00 - 00 - 00							4375		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							50873				
2052 - 00 - 090 - 24 - 44 - 02 116							1694	30-MAY-20	132835	132770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	230001	

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23 Law											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 02							80	1334	26-MAY-20	69725	69695
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							76	1330	26-MAY-20	23800	23790
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							74	1328	26-MAY-20	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							75	1329	26-MAY-20	82431	82221
<====Deduction Classification====>							Deduction Amount			NET DED:-	210
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00								10			
2052 - 00 - 090 - 24 - 44 - 13							78	1332	26-MAY-20	7818	7813
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
24 Legislature											
36 Sikkim Legislative Assembly											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2011 - 02 - 101 - 62 - 00 - 01							18	18	19-MAY-20	2602500	2596220
<====Deduction Classification====>							Deduction Amount			NET DED:-	6280
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
2011 - 02 - 101 - 62 - 00 - 01							17	17	19-MAY-20	218000	216995
<====Deduction Classification====>							Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00								1000			
2011 - 02 - 101 - 62 - 00 - 01							16	16	19-MAY-20	218000	216995
<====Deduction Classification====>							Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00								1000			

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 62 - 00 - 50			13	13	19-MAY-20	191250	191220
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			9	9	18-MAY-20	3063819	2493429
<====Deduction Classification====>			Deduction Amount			NET DED:-	570390
0028 - 00 - 107 - 00 - 00 - 00				10400		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				260			
0216 - 01 - 106 - 02 - 00 - 00				850			
8009 - 01 - 101 - 00 - 00 - 00				557500			
8011 - 00 - 107 - 00 - 00 - 00				1350			
8658 - 00 - 123 - 00 - 00 - 00				30			
2011 - 02 - 103 - 63 - 00 - 01			7	7	18-MAY-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			1	1	18-MAY-20	2557538	1831815
<====Deduction Classification====>			Deduction Amount			NET DED:-	725723
0028 - 00 - 107 - 00 - 00 - 00				4800		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				120			
0070 - 60 - 800 - 03 - 00 - 00				23000			
0216 - 01 - 106 - 02 - 00 - 00				3500			
8009 - 01 - 101 - 00 - 00 - 00				679000			
8011 - 00 - 107 - 00 - 00 - 00				2550			
8342 - 00 - 117 - 01 - 02 - 00				12753			
2011 - 02 - 103 - 63 - 00 - 01			8	8	18-MAY-20	2830910	2576299
<====Deduction Classification====>			Deduction Amount			NET DED:-	254611
0028 - 00 - 107 - 00 - 00 - 00				11825		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				385			
0216 - 01 - 106 - 02 - 00 - 00				1300			

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								2040			
8342 - 00 - 117 - 01 - 02 - 00								239046			
8658 - 00 - 123 - 00 - 00 - 00								15			
2011 - 02 - 103 - 63 - 00 - 02							5	5	18-MAY-20	114235	114180
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								55		NET DED:- 55	
										DDO CODE:- 240901	
2011 - 02 - 103 - 63 - 00 - 02							6	6	18-MAY-20	9300	9295
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:- 5	
										DDO CODE:- 240901	
2011 - 02 - 103 - 63 - 00 - 02							10	10	19-MAY-20	415000	414690
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125		NET DED:- 310	
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:- 240901	
2011 - 02 - 103 - 63 - 00 - 13							15	15	19-MAY-20	135882	135867
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15		NET DED:- 15	
										DDO CODE:- 240901	
2011 - 02 - 103 - 63 - 00 - 13							4	4	18-MAY-20	18000	17995
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:- 5	
										DDO CODE:- 240901	
2011 - 02 - 104 - 63 - 00 - 01							2	2	18-MAY-20	270625	246882
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1200		NET DED:- 23743	
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:- 240901	
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								22338			
2011 - 02 - 104 - 63 - 00 - 01							3	3	18-MAY-20	488484	382390
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1950		NET DED:- 106094	
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:- 240901	
0216 - 01 - 106 - 02 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								96000			
8011 - 00 - 107 - 00 - 00 - 00								225			

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								6669			
8658 - 00 - 112 - 00 - 00 - 00								1000			
2011 - 02 - 104 - 63 - 00 - 50							14	14	19-MAY-20	2186	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							3	21	19-MAY-20	266000	265935
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							8	26	19-MAY-20	169875	169810
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							7	25	19-MAY-20	118875	118835
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							1	19	19-MAY-20	771500	771315
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							2	20	19-MAY-20	856500	856290
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00								210		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							4	22	19-MAY-20	66000	65985
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							5	23	19-MAY-20	17000	16995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							6	24	19-MAY-20	51000	50980
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	240901
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2011 - 02 - 101 - 60 - 00 - 01							12	12	19-MAY-20	200000	197795
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901

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24 Legislature											
36 Sikkim Legislative Assembly											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
2011 - 02 - 101 - 60 - 00 - 01							11	11	19-MAY-20	230000	227795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2853 - 02 - 001 - 60 - 00 - 01							4	341	12-MAY-20	37624	33389
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2853 - 02 - 001 - 60 - 00 - 01							6	343	12-MAY-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							9	346	12-MAY-20	846029	764864
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81165
0028 - 00 - 107 - 00 - 00 - 00							3025			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							250				

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25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								72085			
2853 - 02 - 001 - 60 - 00 - 01 10							526	14-MAY-20	535125	489606	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45519	
0028 - 00 - 107 - 00 - 00 - 00								2625	DDO CODE:-	250001	
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 - 01 8							345	12-MAY-20	92100	81571	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10529	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								8564			
2853 - 02 - 001 - 60 - 00 - 01 3							340	12-MAY-20	37624	33389	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2853 - 02 - 001 - 60 - 00 - 01 7							344	12-MAY-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			

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25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01							11	1081	21-MAY-20	19350	19340
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							5	342	12-MAY-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 - 02							1	338	12-MAY-20	31450	31435
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							2	339	12-MAY-20	79000	78980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	250001
26 Motor Vehicles											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 60 - 00 - 01							5	1098	21-MAY-20	1791888	1518734
<====Deduction Classification====>							Deduction Amount			NET DED:-	273154
0028 - 00 - 107 - 00 - 00 - 00								4950		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00								160			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								215600			
8011 - 00 - 107 - 00 - 00 - 00								860			
8342 - 00 - 117 - 01 - 02 - 00								46134			
2041 - 00 - 101 - 60 - 00 - 02							7	1675	30-MAY-20	29016	29001
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	260001

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 60 - 00 - 02 6							1674	30-MAY-20	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 11							1679	30-MAY-20	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 10							1678	30-MAY-20	67704	67669	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 1							1094	21-MAY-20	46500	46485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 2							1095	21-MAY-20	49500	49475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 3							1096	21-MAY-20	42000	41980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 4							1097	21-MAY-20	42000	41980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 8							1676	30-MAY-20	38688	38668	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 9							1677	30-MAY-20	67704	67669	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 43							1091	21-MAY-20	2413191	1962811	
<====Deduction Classification====>							Deduction Amount		NET DED:-	450380	
0028 - 00 - 107 - 00 - 00 - 00							6600		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							407000				
8011 - 00 - 107 - 00 - 00 - 00							1290				

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26 Motor Vehicles								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00		28010						
8658 - 00 - 112 - 00 - 00 - 00		2000						
8658 - 00 - 123 - 00 - 00 - 00		5						
2052 - 00 - 090 - 27 - 00 - 02	115	1680	30-MAY-20		130665	130600		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 02	44	1092	21-MAY-20		224850	224750		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 02	45	1093	21-MAY-20		324000	323910		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	260001		
26 Motor Vehicles								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2041 - 00 - 101 - 64 - 00 - 01	3	279	13-MAY-20		433550	359020		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	74530		
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	260404		
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		71000						
8011 - 00 - 107 - 00 - 00 - 00		300						
2041 - 00 - 101 - 64 - 00 - 01	4	280	13-MAY-20		214426	195629		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	18797		
0028 - 00 - 107 - 00 - 00 - 00		950			DDO CODE:-	260404		
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		17667						

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 64 - 00 - 02	1	277	13-MAY-20	28320	28305	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	5	281	13-MAY-20	129725	129675	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	2	278	13-MAY-20	10050	10045	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 62 - 00 - 01	2	220	28-MAY-20	300197	248618	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1025		NET DED:-	51579	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	260103	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		11314				
2041 - 00 - 101 - 62 - 00 - 02	1	219	28-MAY-20	19504	19494	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	3	221	28-MAY-20	49500	49480	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	260103	

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26 Motor Vehicles								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 63 - 00 - 01	13	316	15-MAY-20	177343	177338			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	260302			
2041 - 00 - 101 - 63 - 00 - 01	12	315	15-MAY-20	171266	155435			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			750	NET DED:-	15831			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	260302			
0216 - 01 - 106 - 02 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			135					
8342 - 00 - 117 - 01 - 02 - 00			14771					
2041 - 00 - 101 - 63 - 00 - 01	18	607	20-MAY-20	13700	13695			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	260302			
2041 - 00 - 101 - 63 - 00 - 01	15	318	15-MAY-20	33148	33143			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	260302			
2041 - 00 - 101 - 63 - 00 - 01	17	606	20-MAY-20	23290	23285			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	260302			
2041 - 00 - 101 - 63 - 00 - 01	3	303	15-MAY-20	1452263	1152853			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			4400	NET DED:-	299410			
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	260302			
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 - 02	5	307	15-MAY-20	49200	49175			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25			
				DDO CODE:-	260302			
2041 - 00 - 101 - 63 - 00 - 02	14	317	15-MAY-20	74900	74865			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-	35			
				DDO CODE:-	260302			

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26 Motor Vehicles							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 63 - 00 - 02			16	319	15-MAY-20	56640	56610
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02			2	302	15-MAY-20	87000	86960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			8	310	15-MAY-20	12039	12034
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			9	311	15-MAY-20	12154	12149
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			11	313	15-MAY-20	12294	12289
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			19	891	27-MAY-20	12039	12034
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			7	309	15-MAY-20	12294	12289
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			6	308	15-MAY-20	16137	16132
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			4	304	15-MAY-20	16356	16351
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			1	300	15-MAY-20	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13			10	312	15-MAY-20	12154	12149
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 114 - 24 - 60 - 01	46	1345	26-MAY-20	728979	593654			
<====Deduction Classification====> Deduction Amount				NET DED:-	135325			
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	270001			
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		12390						
8658 - 00 - 112 - 00 - 00 - 00		6145						
2014 - 00 - 114 - 24 - 60 - 02	47	1355	26-MAY-20	127410	127345			
<====Deduction Classification====> Deduction Amount				NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 02	45	1344	26-MAY-20	1794375	1785990			
<====Deduction Classification====> Deduction Amount				NET DED:-	8385			
0028 - 00 - 107 - 00 - 00 - 00		7200		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2014 - 00 - 114 - 24 - 60 - 28	43	1342	26-MAY-20	61000	60795			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2014 - 00 - 114 - 24 - 60 - 28	44	1343	26-MAY-20	100000	98795			
<====Deduction Classification====> Deduction Amount				NET DED:-	1205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2052 - 00 - 090 - 31 - 00 - 01	85	1339	26-MAY-20	8220	8215			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001			
2052 - 00 - 090 - 31 - 00 - 01	110	1568	28-MAY-20	1222907	967289			
<====Deduction Classification====> Deduction Amount				NET DED:-	255618			
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							38155				
8658 - 00 - 112 - 00 - 00 - 00							21163				
2052 - 00 - 090 - 31 - 00 - 02							96	1354	26-MAY-20	28985	28970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							91	1349	26-MAY-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							94	1352	26-MAY-20	19344	19334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							84	1338	26-MAY-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 - 02							95	1353	26-MAY-20	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							86	1340	26-MAY-20	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							111	1631	29-MAY-20	41040	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							93	1351	26-MAY-20	3000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01							83	1337	26-MAY-20	101500	92893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8607
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	270001

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8002				
2052 - 00 - 090 - 31 - 61 - 02							87	1341	26-MAY-20	4000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							88	1346	26-MAY-20	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							90	1348	26-MAY-20	9672	9667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							89	1347	26-MAY-20	19685	19675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13							92	1350	26-MAY-20	80	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 31							51	1318	26-MAY-20	321500	236495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270002
8658 - 00 - 112 - 00 - 00 - 00							85000				
2070 - 00 - 001 - 63 - 44 - 31							52	1319	26-MAY-20	403950	403945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							53	1320	26-MAY-20	477104	420655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56449
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							34819				

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 001 - 63 - 44 - 31 10							281	11-MAY-20	30070	30055	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 11							282	11-MAY-20	13500	13495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 12							283	11-MAY-20	19125	19120	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	270002	
3 Charged							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
2062 - 00 - 103 - 62 - 44 - 01 21							1321	26-MAY-20	1710100	1397550	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5375		NET DED:-	312550	
									DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							58560				
2062 - 00 - 103 - 62 - 44 - 01 22							1322	26-MAY-20	141797	59808	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	81989	
									DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							81784				
2062 - 00 - 103 - 62 - 44 - 01 25							1325	26-MAY-20	407322	403502	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	3820	
									DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							3000				

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 02 23							1323	26-MAY-20	19344	19334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 24							1324	26-MAY-20	88040	87995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 27							1327	26-MAY-20	23580	23575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 26							1326	26-MAY-20	25887	25882	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 28							1632	29-MAY-20	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 29							1633	29-MAY-20	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	270003	
28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 29 - 00 - 01 55							1161	21-MAY-20	31028	31023	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 59							1165	21-MAY-20	3656		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 52							1158	21-MAY-20	3452		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 56							1162	21-MAY-20	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280001	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 01							57	1163	21-MAY-20	6319	6314
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01							58	1164	21-MAY-20	2745	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01							54	1160	21-MAY-20	1054	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01							60	1166	21-MAY-20	16340	16335
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01							61	1167	21-MAY-20	13663	13658
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01							36	710	19-MAY-20	108000	107995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01							33	707	19-MAY-20	3932587	3200303
<====Deduction Classification====>							Deduction Amount			NET DED:-	732284
0028 - 00 - 107 - 00 - 00 - 00								12575		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00								340			
0070 - 60 - 800 - 03 - 00 - 00								13000			
0216 - 01 - 106 - 02 - 00 - 00								1300			
8009 - 01 - 101 - 00 - 00 - 00								592200			
8011 - 00 - 107 - 00 - 00 - 00								2820			
8342 - 00 - 117 - 01 - 02 - 00								104049			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2052 - 00 - 090 - 29 - 00 - 02							28	702	19-MAY-20	37500	37480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							34	708	19-MAY-20	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001

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28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2052 - 00 - 090 - 29 - 00 - 02	35	709	19-MAY-20		84000	83965		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	73	1302	26-MAY-20		120280	120220		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
					DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	29	703	19-MAY-20		26500	26370		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	30	704	19-MAY-20		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	32	706	19-MAY-20		26100	26085		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	31	705	19-MAY-20		51928	50573		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	1355		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	280001		
0216 - 01 - 106 - 02 - 00 - 00		150						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2052 - 00 - 090 - 29 - 00 - 13	11	390	12-MAY-20		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00		4500			NET DED:-	4500		
					DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	10	389	12-MAY-20		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00		4500			NET DED:-	4500		
					DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	9	337	12-MAY-20		1184			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	53	1159	21-MAY-20		9790			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	280001		

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 13							49	1151	21-MAY-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							51	1153	21-MAY-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							50	1152	21-MAY-20	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00							1500			DDO CODE:-	280001
2052 - 00 - 090 - 45 - 00 - 01							20	541	14-MAY-20	312850	311545
<====Deduction Classification====>							Deduction Amount			NET DED:-	1305
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1100				
2052 - 00 - 090 - 45 - 00 - 01							27	548	14-MAY-20	1408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							26	547	14-MAY-20	3415	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							25	546	14-MAY-20	3839	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							19	540	14-MAY-20	788052	720124
<====Deduction Classification====>							Deduction Amount			NET DED:-	67928
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							40300				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							24043				
2052 - 00 - 090 - 45 - 00 - 01							17	538	14-MAY-20	360100	357695
<====Deduction Classification====>							Deduction Amount			NET DED:-	2405
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00							5				

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2200				
2052 - 00 - 090 - 45 - 00 - 01 18							539	14-MAY-20	334280	276068	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	58212	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	280003	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2052 - 00 - 090 - 45 - 00 - 02 71							1176	26-MAY-20	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02 69							1174	26-MAY-20	9725	9720	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02 68							1173	26-MAY-20	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02 67							1172	26-MAY-20	79825	79785	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02 66							1171	26-MAY-20	19344	19334	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02 70							1175	26-MAY-20	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02 65							1170	26-MAY-20	160		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13 114							1660	30-MAY-20	4500	0	
<=====Deduction Classification=====>							Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00							4500		NET DED:-	4500	
									DDO CODE:-	280003	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 45 - 00 - 13		21	542	14-MAY-20			19932	19927	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		22	543	14-MAY-20			10713	10708	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		23	544	14-MAY-20			16917	16912	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		24	545	14-MAY-20			22950		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		113	1659	30-MAY-20			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		72	1177	26-MAY-20			8524	8519	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01		46	1109	21-MAY-20			336663	273843	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200				NET DED:-	62820	
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	280004	
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						
2052 - 00 - 090 - 46 - 00 - 01		4	87	04-MAY-20			583372	474227	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			6405				NET DED:-	109145	
8011 - 00 - 107 - 00 - 00 - 00			300				DDO CODE:-	280004	
0070 - 60 - 800 - 03 - 00 - 00			1500						
8009 - 01 - 101 - 00 - 00 - 00			99500						
0028 - 00 - 107 - 00 - 00 - 00			1400						
0030 - 02 - 102 - 00 - 00 - 00			40						

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 46 - 00 - 02							47	1110	21-MAY-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							3	86	04-MAY-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							15	416	12-MAY-20	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	280004
2070 - 00 - 003 - 44 - 00 - 01							18	419	12-MAY-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 - 01							19	420	12-MAY-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 - 02							39	1118	21-MAY-20	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02							40	1119	21-MAY-20	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	280002

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2070 - 00 - 003 - 44 - 00 - 02							38	1117	21-MAY-20	40725	40705
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							17	418	12-MAY-20	6526	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							72	1682	30-MAY-20	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00								1800		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							16	417	12-MAY-20	6526	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280002
29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3451 - 00 - 090 - 30 - 00 - 01							6	1301	26-MAY-20	303750	194748
<====Deduction Classification====>							Deduction Amount			NET DED:-	109002
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8658 - 00 - 112 - 00 - 00 - 00								77677			
8658 - 00 - 123 - 00 - 00 - 00								120			
3451 - 00 - 090 - 30 - 00 - 01							5	1300	26-MAY-20	402750	196406
<====Deduction Classification====>							Deduction Amount			NET DED:-	206344
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8658 - 00 - 112 - 00 - 00 - 00								103819			

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
<=====Deduction Classification=====>								
8658 - 00 - 123 - 00 - 00 - 00		120						
3451 - 00 - 090 - 30 - 00 - 01	1	1296	26-MAY-20			2810793	2025088	
<=====Deduction Classification=====>								
Deduction Amount						NET DED:-	785705	
0028 - 00 - 107 - 00 - 00 - 00		8350				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		240						
0070 - 60 - 800 - 03 - 00 - 00		14000						
0216 - 01 - 106 - 02 - 00 - 00		650						
8009 - 01 - 101 - 00 - 00 - 00		676500						
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	7	1461	27-MAY-20			3771		
<=====Deduction Classification=====>								
Deduction Amount						NET DED:-		
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01	8	1462	27-MAY-20			150000	149995	
<=====Deduction Classification=====>								
Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	12	1637	29-MAY-20			9752	9747	
<=====Deduction Classification=====>								
Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	11	1636	29-MAY-20			27000	26985	
<=====Deduction Classification=====>								
Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	10	1635	29-MAY-20			69725	69695	
<=====Deduction Classification=====>								
Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	9	1634	29-MAY-20			20770	20760	
<=====Deduction Classification=====>								
Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	3	1298	26-MAY-20			1653		
<=====Deduction Classification=====>								
Deduction Amount						NET DED:-		
							DDO CODE:-	290001

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 13 4							1299	26-MAY-20	1481		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 2							1297	26-MAY-20	1827		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 6							1192	26-MAY-20	2378697	1866818	
<====Deduction Classification====>							Deduction Amount		NET DED:-	511879	
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							401500				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							95669				
3454 - 02 - 112 - 00 - 00 - 02 10							1196	26-MAY-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 8							1194	26-MAY-20	77250	77210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 5							1191	26-MAY-20	871845	732289	
<====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				
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 4							1190	26-MAY-20	781547	617659	
<====Deduction Classification====>							Deduction Amount		NET DED:-	163888	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							4000				

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							26758				
3454 - 02 - 800 - 61 - 00 - 01							3	1189	26-MAY-20	833683	694658
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139025
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							105700				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							25167				
8658 - 00 - 112 - 00 - 00 - 00							3758				
3454 - 02 - 800 - 62 - 00 - 01							2	1188	26-MAY-20	131501	114548
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16953
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6318				
3454 - 02 - 800 - 62 - 00 - 02							7	1193	26-MAY-20	19504	19494
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02							9	1195	26-MAY-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							13	1485	28-MAY-20	680545	591771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88774
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							56000				

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							27144				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3454 - 02 - 206 - 65 - 00 - 02 11 1197 26-MAY-20									130650	130585	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
30 Police											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 001 - 60 - 00 - 01 291 776 19-MAY-20									1296406	917921	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	378485
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							375000				
2055 - 00 - 001 - 60 - 00 - 01 293 778 19-MAY-20									1307042	1191477	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115565
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							107195				
2055 - 00 - 001 - 60 - 00 - 01 292 777 19-MAY-20									1054225	797330	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	256895
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00							80				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							253000				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							465				
2055 - 00 - 001 - 60 - 00 - 01							290	775	19-MAY-20	1774985	1219665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	555320
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							60				
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							415	1276	26-MAY-20	9491	9486
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							414	1275	26-MAY-20	52850	52845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							412	1273	26-MAY-20	2643	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							411	1272	26-MAY-20	14158	14153
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							423	1284	26-MAY-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 - 02							264	440	14-MAY-20	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 001 - 60 - 00 - 13							416	1277	26-MAY-20	3050	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13			419	1280	26-MAY-20	1623		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			420	1281	26-MAY-20	337		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			413	1274	26-MAY-20	3911		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			410	1271	26-MAY-20	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			417	1278	26-MAY-20	10274	10269	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51			289	774	19-MAY-20	56652	56647	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01			462	1482	28-MAY-20	1016747	846817	
<====Deduction Classification====>			Deduction Amount			NET DED:-	169930	
0028 - 00 - 107 - 00 - 00 - 00				2800		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				70				
8009 - 01 - 101 - 00 - 00 - 00				165900				
8658 - 00 - 112 - 00 - 00 - 00				1160				
2055 - 00 - 003 - 61 - 00 - 01			464	1484	28-MAY-20	1381209	1275236	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105973	
0028 - 00 - 107 - 00 - 00 - 00				5700		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				165				
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				130				
8342 - 00 - 117 - 01 - 02 - 00				99678				
2055 - 00 - 003 - 61 - 00 - 01			463	1483	28-MAY-20	936889	660559	
<====Deduction Classification====>			Deduction Amount			NET DED:-	276330	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				40				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							271000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2055 - 00 - 003 - 61 - 00 - 01							461	1481	28-MAY-20	84960	84915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02							460	1480	28-MAY-20	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							389	983	21-MAY-20	2823	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							465	1532	28-MAY-20	2279	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 13							390	984	21-MAY-20	1682	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 51							487	1688	30-MAY-20	36630	36625
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01							399	1224	26-MAY-20	126408	84998
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41410
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							41000				
2055 - 00 - 101 - 62 - 00 - 01							485	1655	30-MAY-20	77260	52055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01			404	1229	26-MAY-20	6916230	5144370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1771860	
0028 - 00 - 107 - 00 - 00 - 00			18200			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			455					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			2500					
8009 - 01 - 101 - 00 - 00 - 00			1741000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8658 - 00 - 112 - 00 - 00 - 00			5390					
2055 - 00 - 101 - 62 - 00 - 01			408	1233	26-MAY-20	254640	254625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			407	1232	26-MAY-20	58590	58560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			405	1230	26-MAY-20	195300	195200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			403	1228	26-MAY-20	453315	334880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	118435	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			117000					
2055 - 00 - 101 - 62 - 00 - 01			402	1227	26-MAY-20	2162268	1982518	
<====Deduction Classification====>			Deduction Amount			NET DED:-	179750	
0028 - 00 - 107 - 00 - 00 - 00			8700			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			225					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			450					
8011 - 00 - 107 - 00 - 00 - 00			250					
8342 - 00 - 117 - 01 - 02 - 00			169125					
2055 - 00 - 101 - 62 - 00 - 01			401	1226	26-MAY-20	671667	617126	
<====Deduction Classification====>			Deduction Amount			NET DED:-	54541	
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	300009	

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								70			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								51521			
2055 - 00 - 101 - 62 - 00 - 01							400	1225	26-MAY-20	2734524	2307019
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	427505
0028 - 00 - 107 - 00 - 00 - 00								7000		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								419000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2055 - 00 - 101 - 62 - 00 - 01							398	1223	26-MAY-20	414448	379050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35398
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00								50			
8342 - 00 - 117 - 01 - 02 - 00								33548			
2055 - 00 - 101 - 62 - 00 - 01							397	1222	26-MAY-20	72412	72207
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 101 - 62 - 00 - 02							406	1231	26-MAY-20	48000	47980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01							469	1551	28-MAY-20	58855	56250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2605
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								2400			
2055 - 00 - 101 - 63 - 00 - 01							468	1550	28-MAY-20	94463	86806
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7657
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00								10			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7247				
2055 - 00 - 101 - 63 - 00 - 01							467	1549	28-MAY-20	273496	250545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22951
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							500				
8342 - 00 - 117 - 01 - 02 - 00							21271				
2055 - 00 - 101 - 63 - 00 - 01							371	1129	21-MAY-20	807163	567113
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240050
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	300008
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							235000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2055 - 00 - 101 - 63 - 00 - 01							376	1134	21-MAY-20	1280458	1037330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	243128
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							833				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							238000				
2055 - 00 - 101 - 63 - 00 - 01							375	1133	21-MAY-20	503831	447855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55976
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							39566				
8658 - 00 - 112 - 00 - 00 - 00							12000				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 101 - 63 - 00 - 01							374	1132	21-MAY-20	798369	594763
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	203606	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							666				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 101 - 63 - 00 - 01							372	1130	21-MAY-20	1021031	935821
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85210	
0028 - 00 - 107 - 00 - 00 - 00							4225		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							80045				
2055 - 00 - 101 - 63 - 00 - 01							373	1131	21-MAY-20	77320	69533
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7787	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6552				
2055 - 00 - 101 - 63 - 00 - 01							466	1548	28-MAY-20	1085827	750142
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	335685	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							328100				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2055 - 00 - 104 - 64 - 00 - 01							329	840	19-MAY-20	42000	41970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							260	426	12-MAY-20	5334973	4151228
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1183745
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							1166500				
8658 - 00 - 112 - 00 - 00 - 00							800				
2055 - 00 - 104 - 64 - 00 - 01							323	834	19-MAY-20	202460	202410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							341	852	19-MAY-20	57125	57120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							342	853	19-MAY-20	46500	46495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							367	1113	21-MAY-20	55475	55455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							368	1114	21-MAY-20	3989	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							370	1116	21-MAY-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				

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			437	1384	27-MAY-20	40460		40455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			438	1385	27-MAY-20	7092			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			439	1386	27-MAY-20	8845		8840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			440	1387	27-MAY-20	55367		55347	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			441	1388	27-MAY-20	9360		9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			443	1390	27-MAY-20	37760		37740	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			445	1392	27-MAY-20	138465		138430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			446	1393	27-MAY-20	100			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			120	182	08-MAY-20	52544		52519	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			255	421	12-MAY-20	5969234		5480457	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					25500	NET DED:-		488777	
0030 - 02 - 102 - 00 - 00 - 00					640	DDO CODE:-		300010	
0216 - 01 - 106 - 02 - 00 - 00					750				
8011 - 00 - 107 - 00 - 00 - 00					2590				
8342 - 00 - 117 - 01 - 02 - 00					458497				
8658 - 00 - 112 - 00 - 00 - 00					800				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			256	422	12-MAY-20	5978372	5490428	
<====Deduction Classification====>			Deduction Amount			NET DED:-	487944	
0028 - 00 - 107 - 00 - 00 - 00			25250			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			640					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			1800					
8011 - 00 - 107 - 00 - 00 - 00			1320					
8342 - 00 - 117 - 01 - 02 - 00			456134					
8658 - 00 - 112 - 00 - 00 - 00			800					
2055 - 00 - 104 - 64 - 00 - 01			258	424	12-MAY-20	221351	202998	
<====Deduction Classification====>			Deduction Amount			NET DED:-	18353	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	300010	
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			6763					
8658 - 00 - 112 - 00 - 00 - 00			2060					
8658 - 00 - 123 - 00 - 00 - 00			120					
2055 - 00 - 104 - 64 - 00 - 01			259	425	12-MAY-20	4967160	3995415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	971745	
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			944500					
8658 - 00 - 112 - 00 - 00 - 00			11780					
2055 - 00 - 104 - 64 - 00 - 01			261	427	12-MAY-20	6183317	4708312	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1475005	
0028 - 00 - 107 - 00 - 00 - 00			18200			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			455					
0216 - 01 - 106 - 02 - 00 - 00			350					
8009 - 01 - 101 - 00 - 00 - 00			1447800					

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							8200				
2055 - 00 - 104 - 64 - 00 - 01							262	428	12-MAY-20	5270977	4088392
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1182585
0028 - 00 - 107 - 00 - 00 - 00							15400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							385				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							1162700				
8658 - 00 - 112 - 00 - 00 - 00							3900				
2055 - 00 - 104 - 64 - 00 - 01							263	429	12-MAY-20	5642804	4453399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1189405
0028 - 00 - 107 - 00 - 00 - 00							16200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							1166500				
8658 - 00 - 112 - 00 - 00 - 00							6300				
2055 - 00 - 104 - 64 - 00 - 01							267	443	14-MAY-20	5325726	4295986
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1029740
0028 - 00 - 107 - 00 - 00 - 00							15600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							390				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1008750				
8658 - 00 - 112 - 00 - 00 - 00							4700				
2055 - 00 - 104 - 64 - 00 - 01							268	444	14-MAY-20	484329	357464
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126865
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8658 - 00 - 112 - 00 - 00 - 00							100				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			269	445	14-MAY-20	5178621	4218251	
<====Deduction Classification====>			Deduction Amount			NET DED:-	960370	
0028 - 00 - 107 - 00 - 00 - 00					14800	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					370			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					936500			
8658 - 00 - 112 - 00 - 00 - 00					8600			
2055 - 00 - 104 - 64 - 00 - 01			270	446	14-MAY-20	2973598	2359923	
<====Deduction Classification====>			Deduction Amount			NET DED:-	613675	
0028 - 00 - 107 - 00 - 00 - 00					9000	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					225			
0216 - 01 - 106 - 02 - 00 - 00					1700			
8009 - 01 - 101 - 00 - 00 - 00					593950			
8658 - 00 - 112 - 00 - 00 - 00					8800			
2055 - 00 - 104 - 64 - 00 - 01			318	829	19-MAY-20	61		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			319	830	19-MAY-20	79274	79234	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			320	831	19-MAY-20	10881	10876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			321	832	19-MAY-20	3679		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			322	833	19-MAY-20	27313	27303	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			324	835	19-MAY-20	48819	48804	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			328	839	19-MAY-20	49000	48965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	300010	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			338	849	19-MAY-20	102423	102418	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			339	850	19-MAY-20	8170	8165	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			340	851	19-MAY-20	14000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			325	836	19-MAY-20	115740	115735	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			257	423	12-MAY-20	342299	247209	
<====Deduction Classification====> Deduction Amount						NET DED:-	95090	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	300010	
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 - 02			265	441	14-MAY-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 - 02			266	442	14-MAY-20	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			331	842	19-MAY-20	5850		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			365	1111	21-MAY-20	42300		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			431	1378	27-MAY-20	53550		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			432	1379	27-MAY-20	44100			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			433	1380	27-MAY-20	7200			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			434	1381	27-MAY-20	50400			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			435	1382	27-MAY-20	9900			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			436	1383	27-MAY-20	6750		6745	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			444	1391	27-MAY-20	101250			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			330	841	19-MAY-20	12225			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			332	843	19-MAY-20	47100			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			333	844	19-MAY-20	45300			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			334	845	19-MAY-20	51000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			335	846	19-MAY-20	39900			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			336	847	19-MAY-20	10120		10110	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		300010	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			337	848	19-MAY-20	5060		5055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			348	859	19-MAY-20	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			271	642	15-MAY-20	56740		56735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			369	1115	21-MAY-20	7650			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13			347	858	19-MAY-20	170709		170704	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13			366	1112	21-MAY-20	53775			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13			442	1389	27-MAY-20	8636		8631	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13			343	854	19-MAY-20	2871			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13			344	855	19-MAY-20	4344			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13			345	856	19-MAY-20	5668			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13			346	857	19-MAY-20	1758			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13			356	897	20-MAY-20	337520		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					337520	NET DED:-		337520	
						DDO CODE:-		300010	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 64 - 00 - 13	359	907	20-MAY-20	148850	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	148850				
0058 - 00 - 200 - 00 - 00 - 00		148850		DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	327	838	19-MAY-20	37521					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	354	895	20-MAY-20	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	326	837	19-MAY-20	5738					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	352	893	20-MAY-20	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	353	894	20-MAY-20	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	355	896	20-MAY-20	800	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	800				
0041 - 00 - 102 - 00 - 00 - 00		800		DDO CODE:-	300010				
2055 - 00 - 104 - 67 - 00 - 01	60	101	05-MAY-20	13236	13231				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 01	61	102	05-MAY-20	13236	13231				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 01	62	103	05-MAY-20	13236	13231				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 01	63	104	05-MAY-20	13236	13231				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 01	64	105	05-MAY-20	13236	13231				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01			65	106	05-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			66	107	05-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			68	109	05-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			2	11	02-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			69	110	05-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			71	112	05-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			73	114	05-MAY-20	11990	11985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			74	115	05-MAY-20	11990	11985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			75	116	05-MAY-20	11990	11985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			76	117	05-MAY-20	11990	11985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			77	118	05-MAY-20	11990	11985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			78	119	05-MAY-20	11990	11985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01			3	12	02-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			79	120	05-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			80	121	05-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			81	122	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			83	124	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			84	125	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			86	127	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			87	128	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			88	129	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			4	13	02-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			89	130	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			90	131	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01			91	132	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			144	223	08-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			146	225	08-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			147	226	08-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			148	227	08-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			149	228	08-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			150	229	08-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			14	23	02-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			153	234	11-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			154	235	11-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			155	236	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			156	237	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 01		157	238	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		158	239	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		15	24	02-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		159	240	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		160	241	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		161	242	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		162	243	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		163	244	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		164	245	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		166	247	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		167	248	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		168	249	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01			16	25	02-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			169	250	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			170	251	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			171	252	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			172	253	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			173	254	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			98	139	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			5	14	02-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			99	140	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			100	141	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			101	142	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			102	143	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01			103	144	05-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			105	146	05-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			107	148	05-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			108	149	05-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			6	15	02-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			109	150	05-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			476	1591	28-MAY-20	4484816	3699700	
<====Deduction Classification====> Deduction Amount						NET DED:-	785116	
0028 - 00 - 107 - 00 - 00 - 00				13200		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				330				
8009 - 01 - 101 - 00 - 00 - 00				770000				
8011 - 00 - 107 - 00 - 00 - 00				45				
8658 - 00 - 112 - 00 - 00 - 00				1541				
2055 - 00 - 104 - 67 - 00 - 01			477	1592	28-MAY-20	262459	188049	
<====Deduction Classification====> Deduction Amount						NET DED:-	74410	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				72000				
2055 - 00 - 104 - 67 - 00 - 01			478	1593	28-MAY-20	685050	547205	
<====Deduction Classification====> Deduction Amount						NET DED:-	137845	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				45				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							136000				
2055 - 00 - 104 - 67 - 00 - 01							480	1595	28-MAY-20	4372205	4000612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	371593
0028 - 00 - 107 - 00 - 00 - 00							18150			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							605				
8011 - 00 - 107 - 00 - 00 - 00							3630				
8342 - 00 - 117 - 01 - 02 - 00							349208				
2055 - 00 - 104 - 67 - 00 - 01							481	1596	28-MAY-20	3771069	3451349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	319720
0028 - 00 - 107 - 00 - 00 - 00							15750			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							525				
8011 - 00 - 107 - 00 - 00 - 00							3120				
8342 - 00 - 117 - 01 - 02 - 00							300325				
2055 - 00 - 104 - 67 - 00 - 01							482	1597	28-MAY-20	2496991	2281086
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215905
0028 - 00 - 107 - 00 - 00 - 00							11250			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							295				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							203730				
2055 - 00 - 104 - 67 - 00 - 01							484	1599	28-MAY-20	968517	885415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83102
0028 - 00 - 107 - 00 - 00 - 00							4300			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							115				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							78507				
2055 - 00 - 104 - 67 - 00 - 01							7	16	02-MAY-20	13236	13231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							1	10	02-MAY-20	13236	13231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01			59	100	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			134	213	08-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			174	255	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			175	256	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			176	257	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			177	258	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			178	259	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			17	26	02-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			180	261	11-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			181	262	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			182	263	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			183	264	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01			184	265	11-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			185	266	11-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			186	267	11-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			187	268	11-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			188	269	11-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			18	27	02-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			190	271	11-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			191	272	11-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			192	273	11-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			194	275	11-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			195	276	11-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			196	277	11-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 01		197	278	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		198	279	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		19	28	02-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		199	280	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		200	284	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		202	286	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		203	287	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		204	288	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		205	289	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		206	290	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		207	291	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		208	292	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 01		209	293	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		211	295	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		212	298	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		213	299	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		215	301	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		216	302	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		217	303	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		218	304	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		219	305	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		220	306	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		221	307	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		222	308	11-MAY-20			13236	13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01			22	31	02-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			224	310	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			92	133	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			93	134	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			94	135	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			95	136	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			96	137	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			426	1371	26-MAY-20	4003890	3670172
<====Deduction Classification====>			Deduction Amount			NET DED:-	333718
0028 - 00 - 107 - 00 - 00 - 00				18150		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00				605			
8011 - 00 - 107 - 00 - 00 - 00				3630			
8342 - 00 - 117 - 01 - 02 - 00				311333			
2055 - 00 - 104 - 67 - 00 - 01			429	1374	26-MAY-20	3814285	3498005
<====Deduction Classification====>			Deduction Amount			NET DED:-	316280
0028 - 00 - 107 - 00 - 00 - 00				16975		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00				590			
8011 - 00 - 107 - 00 - 00 - 00				3540			
8342 - 00 - 117 - 01 - 02 - 00				295175			

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01			97	138	05-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			135	214	08-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			136	215	08-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			139	218	08-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			140	219	08-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			13	22	02-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			141	220	08-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			143	222	08-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			237	323	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			238	324	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			239	325	11-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			241	327	11-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01			243	329	11-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			24	33	02-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			244	330	11-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			245	331	11-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			246	332	11-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			25	34	02-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			26	35	02-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			28	37	02-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			29	38	02-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			30	39	02-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			31	40	02-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			33	42	02-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01			34	43	02-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			35	44	02-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			36	45	02-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			38	47	02-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			39	48	02-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			40	49	02-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			41	50	02-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			42	51	02-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			43	52	02-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			44	53	02-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			45	54	02-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			46	55	02-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01			47	56	02-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			48	57	02-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			49	58	02-MAY-20	11990	11985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			284	769	19-MAY-20	8128	8123
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			286	771	19-MAY-20	28380	28370
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			56	8	02-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01			350	891	19-MAY-20	4003890	3670172
<====Deduction Classification====>			Deduction Amount			NET DED:-	333718
0028 - 00 - 107 - 00 - 00 - 00				18150		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00				605			
8011 - 00 - 107 - 00 - 00 - 00				3630			
8342 - 00 - 117 - 01 - 02 - 00				311333			
2055 - 00 - 104 - 67 - 00 - 01			351	892	19-MAY-20	3814285	3498005
<====Deduction Classification====>			Deduction Amount			NET DED:-	316280
0028 - 00 - 107 - 00 - 00 - 00				16975		DDO CODE:-	300017
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			57	9	02-MAY-20	13236	13231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01			110	90	05-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			111	91	05-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			112	92	05-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			113	93	05-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			115	95	05-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			116	96	05-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			118	98	05-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			119	99	05-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			8	17	02-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			9	18	02-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			10	19	02-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			11	20	02-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01			121	200	08-MAY-20	11990	11985	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			122	201	08-MAY-20	11990	11985	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			123	202	08-MAY-20	11990	11985	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			124	203	08-MAY-20	11990	11985	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			126	205	08-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			127	206	08-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			129	208	08-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			130	209	08-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			12	21	02-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			131	210	08-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			132	211	08-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			72	113	05-MAY-20	11990	11985	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 01			104	145	05-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			32	41	02-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			151	230	08-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			125	204	08-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			201	285	11-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			223	309	11-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			117	97	05-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			67	108	05-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			242	328	11-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			142	221	08-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			70	111	05-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			85	126	05-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 01			427	1372	26-MAY-20	4003890		3670172	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					18150	NET DED:-		333718	
0030 - 02 - 102 - 00 - 00 - 00					605	DDO CODE:-		300017	
8011 - 00 - 107 - 00 - 00 - 00					3630				
8342 - 00 - 117 - 01 - 02 - 00					311333				
2055 - 00 - 104 - 67 - 00 - 01			106	147	05-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			483	1598	28-MAY-20	3359279		3065741	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					15750	NET DED:-		293538	
0030 - 02 - 102 - 00 - 00 - 00					405	DDO CODE:-		300017	
8342 - 00 - 117 - 01 - 02 - 00					277383				
2055 - 00 - 104 - 67 - 00 - 01			128	207	08-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			138	217	08-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			152	233	11-MAY-20	11990		11985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			165	246	11-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			179	260	11-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			193	274	11-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			20	29	02-MAY-20	13236		13231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01			214	300	11-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			227	313	11-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			240	326	11-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			37	46	02-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			283	768	19-MAY-20	8113	8108	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			114	94	05-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			145	224	08-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			210	294	11-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			21	30	02-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			27	36	02-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			82	123	05-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			137	216	08-MAY-20	13236	13231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 01			479	1594	28-MAY-20	4903290		4474613	
<====Deduction Classification====>			Deduction Amount			NET DED:-		428677	
0028 - 00 - 107 - 00 - 00 - 00			24200			DDO CODE:-		300017	
0030 - 02 - 102 - 00 - 00 - 00			630						
8011 - 00 - 107 - 00 - 00 - 00			3780						
8342 - 00 - 117 - 01 - 02 - 00			400067						
2055 - 00 - 104 - 67 - 00 - 01			189	270	11-MAY-20	13236		13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			55	7	02-MAY-20	13236		13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			428	1373	26-MAY-20	3814285		3498005	
<====Deduction Classification====>			Deduction Amount			NET DED:-		316280	
0028 - 00 - 107 - 00 - 00 - 00			16975			DDO CODE:-		300017	
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			133	212	08-MAY-20	13236		13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			225	311	11-MAY-20	13236		13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			226	312	11-MAY-20	13236		13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			228	314	11-MAY-20	13236		13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			229	315	11-MAY-20	13236		13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01			230	316	11-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			231	317	11-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			232	318	11-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			233	319	11-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			23	32	02-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			234	320	11-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			235	321	11-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			236	322	11-MAY-20	13236	13231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02			475	1590	28-MAY-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 - 13			285	770	19-MAY-20	6280	6275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			349	890	19-MAY-20	13317	13312	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			360	1061	21-MAY-20	17393	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	17393	
0801 - 01 - 800 - 01 - 00 - 00				17393		DDO CODE:-	300017	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 51						288	773	19-MAY-20	8990	8985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						280	765	19-MAY-20	30600	30595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						282	767	19-MAY-20	138401	138396
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						287	772	19-MAY-20	19671	19666
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						281	766	19-MAY-20	1100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 108 - 67 - 00 - 01						425	1295	26-MAY-20	866355	865910
<====Deduction Classification====>						Deduction Amount			NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00							445		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						388	946	21-MAY-20	3102180	2536858
<====Deduction Classification====>						Deduction Amount			NET DED:-	565322
0028 - 00 - 107 - 00 - 00 - 00							10600		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							265			
0216 - 01 - 106 - 02 - 00 - 00							900			
8009 - 01 - 101 - 00 - 00 - 00							552400			
8658 - 00 - 112 - 00 - 00 - 00							1157			
2055 - 00 - 108 - 67 - 00 - 01						386	944	21-MAY-20	4062892	3329767
<====Deduction Classification====>						Deduction Amount			NET DED:-	733125
0028 - 00 - 107 - 00 - 00 - 00							11000		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							275			
0216 - 01 - 106 - 02 - 00 - 00							1650			
8009 - 01 - 101 - 00 - 00 - 00							717900			
8658 - 00 - 112 - 00 - 00 - 00							2300			
2055 - 00 - 108 - 67 - 00 - 01						424	1294	26-MAY-20	38688	38668
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300002

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01			294	786	19-MAY-20	451045	450975
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			296	788	19-MAY-20	79961	79956
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			377	935	21-MAY-20	228000	227935
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			378	936	21-MAY-20	1050000	1049250
<====Deduction Classification====>			Deduction Amount			NET DED:-	750
0030 - 02 - 102 - 00 - 00 - 00				750		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			379	937	21-MAY-20	1794205	1646136
<====Deduction Classification====>			Deduction Amount			NET DED:-	148069
0028 - 00 - 107 - 00 - 00 - 00				7500		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00				190			
0216 - 01 - 106 - 02 - 00 - 00				1200			
8342 - 00 - 117 - 01 - 02 - 00				139179			
2055 - 00 - 108 - 67 - 00 - 01			380	938	21-MAY-20	1631815	1496292
<====Deduction Classification====>			Deduction Amount			NET DED:-	135523
0028 - 00 - 107 - 00 - 00 - 00				7300		DDO CODE:-	300002
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			381	939	21-MAY-20	75049	73344
<====Deduction Classification====>			Deduction Amount			NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				1500			
2055 - 00 - 108 - 67 - 00 - 01			382	940	21-MAY-20	2191544	1943568
<====Deduction Classification====>			Deduction Amount			NET DED:-	247976
0028 - 00 - 107 - 00 - 00 - 00				6200		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00				155			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1950				
8009 - 01 - 101 - 00 - 00 - 00							237200				
8658 - 00 - 112 - 00 - 00 - 00							2471				
2055 - 00 - 108 - 67 - 00 - 01							383	941	21-MAY-20	499769	407329
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92440
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2055 - 00 - 108 - 67 - 00 - 01							384	942	21-MAY-20	4351260	3996135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355125
0028 - 00 - 107 - 00 - 00 - 00							18900			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							495				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							260				
8342 - 00 - 117 - 01 - 02 - 00							334570				
2055 - 00 - 108 - 67 - 00 - 01							385	943	21-MAY-20	2306508	1907498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	399010
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							389200				
8011 - 00 - 107 - 00 - 00 - 00							180				
2055 - 00 - 108 - 67 - 00 - 01							387	945	21-MAY-20	1534940	1181030
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	353910
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							341200				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							7300				
2055 - 00 - 108 - 67 - 00 - 01							295	787	19-MAY-20	182648	182593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							53	62	02-MAY-20	88365	88360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							54	63	02-MAY-20	92235	92230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							272	659	15-MAY-20	42930	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42930
0041 - 00 - 102 - 00 - 00 - 00							42930			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							50	59	02-MAY-20	27594	27584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							51	60	02-MAY-20	31510	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							52	61	02-MAY-20	29614	29609
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 109 - 68 - 00 - 01							421	1282	26-MAY-20	1146964	746324
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	400640
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
7610 - 00 - 202 - 62 - 00 - 00							26250				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							70000				
8658 - 00 - 123 - 00 - 00 - 00							120				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 00 - 01			422	1283	26-MAY-20	331568	331398	
<====Deduction Classification====> Deduction Amount						NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 13			409	1270	26-MAY-20	4175	300001	
<====Deduction Classification====> Deduction Amount						NET DED:-	300001	
2055 - 00 - 109 - 68 - 00 - 13			418	1279	26-MAY-20	1430	300001	
<====Deduction Classification====> Deduction Amount						NET DED:-	300001	
2055 - 00 - 114 - 70 - 00 - 01			251	385	12-MAY-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				
2055 - 00 - 114 - 70 - 00 - 01			250	384	12-MAY-20	902991	559001	
<====Deduction Classification====> Deduction Amount						NET DED:-	343990	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				25				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
7610 - 00 - 202 - 62 - 00 - 00				7800				
8009 - 01 - 101 - 00 - 00 - 00				260000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8658 - 00 - 112 - 00 - 00 - 00				70575				
8658 - 00 - 123 - 00 - 00 - 00				120				
2055 - 00 - 114 - 70 - 00 - 01			249	383	12-MAY-20	278423	161858	
<====Deduction Classification====> Deduction Amount						NET DED:-	116565	
0028 - 00 - 107 - 00 - 00 - 00				725		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				20				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				114700				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2055 - 00 - 114 - 70 - 00 - 01							303	795	19-MAY-20	263304	263169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							448	1446	27-MAY-20	16120	16115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							247	381	12-MAY-20	3079760	2832034
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	247726
0028 - 00 - 107 - 00 - 00 - 00							13325			DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							405				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							1490				
8342 - 00 - 117 - 01 - 02 - 00							232056				
2055 - 00 - 114 - 70 - 00 - 01							304	796	19-MAY-20	8831	8826
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							305	797	19-MAY-20	8472	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							306	798	19-MAY-20	66748	66728
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02							248	382	12-MAY-20	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							452	1450	27-MAY-20	62490	62470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							450	1448	27-MAY-20	31490	31485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004

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30 Police										
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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 11						451	1449	27-MAY-20	103645	103625
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						449	1447	27-MAY-20	24075	24060
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						316	808	19-MAY-20	19720	19715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						315	807	19-MAY-20	15576	15571
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						313	805	19-MAY-20	18090	18085
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						302	794	19-MAY-20	8199	8194
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						298	790	19-MAY-20	9790	9785
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						447	1445	27-MAY-20	3500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						458	1456	27-MAY-20	30680	30675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						252	386	12-MAY-20	8234	8229
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						312	804	19-MAY-20	9311	9306
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						314	806	19-MAY-20	17579	17574
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 14			459	1457	27-MAY-20	5280	5275	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			473	1557	28-MAY-20	1800	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1800	
0041 - 00 - 102 - 00 - 00 - 00				1800		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			297	789	19-MAY-20	1459		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			358	899	20-MAY-20	1580	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1580	
0801 - 01 - 800 - 01 - 00 - 00				1580		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			310	802	19-MAY-20	4348		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			308	800	19-MAY-20	4422		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			311	803	19-MAY-20	4553		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			309	801	19-MAY-20	4883		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			474	1558	28-MAY-20	300	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0041 - 00 - 102 - 00 - 00 - 00				300		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			307	799	19-MAY-20	2450		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			357	898	20-MAY-20	413	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	413	
0801 - 01 - 800 - 01 - 00 - 00				413		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			317	809	19-MAY-20	10620	10615	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 51						453	1451	27-MAY-20	9912	9907
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						454	1452	27-MAY-20	37863	37858
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						455	1453	27-MAY-20	4627	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						456	1454	27-MAY-20	7616	7611
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						254	388	12-MAY-20	37702	37697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						457	1455	27-MAY-20	20060	20055
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						472	1556	28-MAY-20	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0041 - 00 - 102 - 00 - 00 - 00						300			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						253	387	12-MAY-20	19470	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						470	1554	28-MAY-20	450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00						450			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						471	1555	28-MAY-20	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00						1800			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 52						299	791	19-MAY-20	108560	108555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 52						300	792	19-MAY-20	135700	135695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300004

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 52			301	793	19-MAY-20	174420	174415	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01			361	1077	21-MAY-20	58006	57861	
<====Deduction Classification====> Deduction Amount						NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				20				
2055 - 00 - 116 - 00 - 00 - 01			362	1078	21-MAY-20	428861	390885	
<====Deduction Classification====> Deduction Amount						NET DED:-	37976	
0028 - 00 - 107 - 00 - 00 - 00				1850		DDO CODE:-	300018	
0030 - 02 - 102 - 00 - 00 - 00				50				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				35956				
2055 - 00 - 116 - 00 - 00 - 13			364	1080	21-MAY-20	3849		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 116 - 00 - 00 - 51			363	1079	21-MAY-20	7860	7855	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 800 - 74 - 00 - 01			275	713	19-MAY-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			277	715	19-MAY-20	440952	217512	
<====Deduction Classification====> Deduction Amount						NET DED:-	223440	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				15				
0070 - 60 - 800 - 03 - 00 - 00				2000				
7610 - 00 - 202 - 62 - 00 - 00				55555				
8009 - 01 - 101 - 00 - 00 - 00				165000				
8011 - 00 - 107 - 00 - 00 - 00				270				

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 01			273	711	19-MAY-20	811238	762294	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	48944	
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				65				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				46039				
2055 - 00 - 800 - 75 - 00 - 01			274	712	19-MAY-20	1908780	1487575	
<=====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				
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			276	714	19-MAY-20	3679840	3455513	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	224327	
0028 - 00 - 107 - 00 - 00 - 00				11800		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				295				
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				690				
8342 - 00 - 117 - 01 - 02 - 00				209282				
8658 - 00 - 112 - 00 - 00 - 00				1960				
2055 - 00 - 800 - 75 - 00 - 01			393	1179	26-MAY-20	21000	20990	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			392	1178	26-MAY-20	195040	194940	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			279	717	19-MAY-20	1633044	1170559	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	462485	
0028 - 00 - 107 - 00 - 00 - 00				3400		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				85				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							459000				
2055 - 00 - 800 - 75 - 00 - 01							395	1181	26-MAY-20	2777	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							278	716	19-MAY-20	4599740	3840615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	759125
0028 - 00 - 107 - 00 - 00 - 00							10600			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							737600				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							10300				
2055 - 00 - 800 - 75 - 00 - 13							391	993	21-MAY-20	136576	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13							58	65	04-MAY-20	136576	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13							394	1180	26-MAY-20	2545	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 14							396	1182	26-MAY-20	1600	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 14							486	1661	30-MAY-20	200	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
0801 - 01 - 800 - 01 - 00 - 00							200			DDO CODE:-	300006
2055 - 00 - 800 - 76 - 00 - 74							430	1375	27-MAY-20	53405	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53405
0801 - 01 - 800 - 01 - 00 - 00							53405			DDO CODE:-	300001
2070 - 00 - 108 - 60 - 00 - 01							24	481	14-MAY-20	2784201	2530792
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	253409
0028 - 00 - 107 - 00 - 00 - 00							12025			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
<=====Deduction Classification=====>											
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							36	1005	21-MAY-20	82379	82374
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							50	1215	26-MAY-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 - 01							2	164	06-MAY-20	3493	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							49	950	21-MAY-20	465000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							26	483	14-MAY-20	6139711	5200835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	938876
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							4600				
8009 - 01 - 101 - 00 - 00 - 00							840400				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							58503				
8658 - 00 - 112 - 00 - 00 - 00							10603				
2070 - 00 - 108 - 60 - 00 - 01							47	948	21-MAY-20	7500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01			48	949	21-MAY-20	84000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			14	392	12-MAY-20	90946	90926
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			25	482	14-MAY-20	21484	21474
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			23	480	14-MAY-20	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			31	1000	21-MAY-20	21932	21927
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			59	1536	28-MAY-20	3389	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3389
0801 - 01 - 800 - 01 - 00 - 00					3389	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			62	1539	28-MAY-20	3120	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3120
0801 - 01 - 800 - 01 - 00 - 00					3120	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			63	1540	28-MAY-20	1340	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1340
0801 - 01 - 800 - 01 - 00 - 00					1340	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			64	1541	28-MAY-20	13950	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	13950
0801 - 01 - 800 - 01 - 00 - 00					13950	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			1	163	06-MAY-20	13385	13380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			60	1537	28-MAY-20	760	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	760
0801 - 01 - 800 - 01 - 00 - 00					760	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			61	1538	28-MAY-20	248	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	248
0801 - 01 - 800 - 01 - 00 - 00					248	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			58	1535	28-MAY-20	2477	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2477
0801 - 01 - 800 - 01 - 00 - 00				2477		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			57	1534	28-MAY-20	883	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	883
0801 - 01 - 800 - 01 - 00 - 00				883		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			56	1533	28-MAY-20	2360	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2360
0801 - 01 - 800 - 01 - 00 - 00				2360		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			54	1505	28-MAY-20	44239	44234
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			35	1004	21-MAY-20	25070	25065
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			13	391	12-MAY-20	19727	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			9	181	08-MAY-20	1800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00				1800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			33	1002	21-MAY-20	158830	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			27	484	14-MAY-20	22952	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			55	1506	28-MAY-20	4666	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			32	1001	21-MAY-20	15450	15445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			3	175	08-MAY-20	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	300007

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 51							15	393	12-MAY-20	2010	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2010
0041 - 00 - 102 - 00 - 00 - 00								2010		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							34	1003	21-MAY-20	11570	11565
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							4	176	08-MAY-20	4680	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4680
0041 - 00 - 102 - 00 - 00 - 00								4680		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							5	177	08-MAY-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							6	178	08-MAY-20	2010	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2010
0041 - 00 - 102 - 00 - 00 - 00								2010		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							7	179	08-MAY-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							8	180	08-MAY-20	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	300007
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2070 - 00 - 106 - 60 - 00 - 01							68	1589	28-MAY-20	341320	341145
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								175		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 01							21	478	14-MAY-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 - 01			65	1586	28-MAY-20	33939	33934
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13			28	750	19-MAY-20	17487	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			66	1587	28-MAY-20	5384	5379
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			67	1588	28-MAY-20	126776	126711
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			22	479	14-MAY-20	253308	232427
<====Deduction Classification====>			Deduction Amount			NET DED:-	20881
0028 - 00 - 107 - 00 - 00 - 00				1150		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				35			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				19606			
2070 - 00 - 107 - 60 - 00 - 01			20	477	14-MAY-20	1110481	944226
<====Deduction Classification====>			Deduction Amount			NET DED:-	166255
0028 - 00 - 107 - 00 - 00 - 00				2800		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				70			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				600			
8009 - 01 - 101 - 00 - 00 - 00				159500			
8011 - 00 - 107 - 00 - 00 - 00				285			
2070 - 00 - 107 - 60 - 00 - 51			30	752	19-MAY-20	26139	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51			29	751	19-MAY-20	15300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003

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30 Police								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 108 - 66 - 00 - 01	49	988	27-MAY-20	4595604	3883694			
<====Deduction Classification====> Deduction Amount				NET DED:-	711910			
0028 - 00 - 107 - 00 - 00 - 00		12000		DDO CODE:-	300213			
0030 - 02 - 102 - 00 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1050						
8009 - 01 - 101 - 00 - 00 - 00		696500						
8011 - 00 - 107 - 00 - 00 - 00		60						
2055 - 00 - 108 - 66 - 00 - 01	41	980	27-MAY-20	2006457	1858692			
<====Deduction Classification====> Deduction Amount				NET DED:-	147765			
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-	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 - 51	9	55	11-MAY-20	46764	46759			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 51	23	751	22-MAY-20	28940	28935			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 51	22	750	22-MAY-20	8170	8165			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 51	8	54	11-MAY-20	23495	23490			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 51	10	324	18-MAY-20	9563	9558			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 01	43	982	27-MAY-20	1193311	1094682			
<====Deduction Classification====> Deduction Amount				NET DED:-	98629			
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-	300213			
0030 - 02 - 102 - 00 - 00 - 00		140						
0216 - 01 - 106 - 02 - 00 - 00		450						

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							92829				
2055 - 00 - 109 - 00 - 45 - 01							35	974	27-MAY-20	1700465	1249214
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	451251
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							443500				
8658 - 00 - 112 - 00 - 00 - 00							2221				
2055 - 00 - 109 - 00 - 45 - 01							50	989	27-MAY-20	18300	18295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							40	979	27-MAY-20	740637	680368
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60269
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							57184				
2055 - 00 - 109 - 00 - 45 - 01							28	803	22-MAY-20	398946	398886
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							48	987	27-MAY-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							47	986	27-MAY-20	1361627	1105827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255800
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							251700				

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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							46	985	27-MAY-20	3280763	2625863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	654900
0028 - 00 - 107 - 00 - 00 - 00							9600			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							644000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 109 - 00 - 45 - 01							45	984	27-MAY-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							44	983	27-MAY-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							36	975	27-MAY-20	678994	623632
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55362
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							52462				
2055 - 00 - 109 - 00 - 45 - 01							42	981	27-MAY-20	794663	729079
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65584
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							61184				

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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 39							978	27-MAY-20	5091003	4675904	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415099	
0028 - 00 - 107 - 00 - 00 - 00							20800		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							525				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							393009				
2055 - 00 - 109 - 00 - 45 - 01 38							977	27-MAY-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 37							976	27-MAY-20	389293	357777	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31516	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							29876				
2055 - 00 - 109 - 00 - 45 - 01 34							973	27-MAY-20	3342113	2734123	
<====Deduction Classification====>							Deduction Amount		NET DED:-	607990	
0028 - 00 - 107 - 00 - 00 - 00							9600		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							597000				
2055 - 00 - 109 - 00 - 45 - 01 33							972	27-MAY-20	6885695	5703356	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1182339	
0028 - 00 - 107 - 00 - 00 - 00							20400		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				

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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			32	971	27-MAY-20	1311945	811080
<====Deduction Classification====>			Deduction Amount			NET DED:-	500865
0028 - 00 - 107 - 00 - 00 - 00				3000		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				75			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				550			
8009 - 01 - 101 - 00 - 00 - 00				493000			
8011 - 00 - 107 - 00 - 00 - 00				240			
2055 - 00 - 109 - 00 - 45 - 01			31	821	22-MAY-20	52763	52758
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			30	820	22-MAY-20	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			20	662	21-MAY-20	37125	37120
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			12	326	18-MAY-20	35000	34995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			5	31	06-MAY-20	294000	293860
<====Deduction Classification====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			4	30	06-MAY-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			3	29	06-MAY-20	1034225	1033735
<====Deduction Classification====>			Deduction Amount			NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00				490		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			2	2	04-MAY-20	15600	15595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			11	325	18-MAY-20	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 11			1	1	04-MAY-20	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			14	328	18-MAY-20	376454	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			15	513	20-MAY-20	7543	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			18	516	20-MAY-20	11863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			29	804	22-MAY-20	11000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			17	515	20-MAY-20	10818	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			13	327	18-MAY-20	114356	114351
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			16	514	20-MAY-20	79180	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	79180
0041 - 00 - 102 - 00 - 00 - 00				79180		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			27	802	22-MAY-20	30060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			25	753	22-MAY-20	10965	10960
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			21	749	22-MAY-20	3066	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			19	517	20-MAY-20	12415	12410
<====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 - 41							24	752	22-MAY-20	60000	59995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51							6	52	11-MAY-20	110057	110052
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51							7	53	11-MAY-20	132644	132639
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51							26	754	22-MAY-20	11445	11440
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
30 Police											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 46 - 01							25	676	22-MAY-20	989650	672060
<====Deduction Classification====>							Deduction Amount			NET DED:-	317590
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								313000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2055 - 00 - 109 - 00 - 46 - 01							21	672	22-MAY-20	1335647	1133042
<====Deduction Classification====>							Deduction Amount			NET DED:-	202605
0028 - 00 - 107 - 00 - 00 - 00								4200		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00								105			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								198000			
2055 - 00 - 109 - 00 - 46 - 01							31	885	29-MAY-20	507104	506844
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00								260		DDO CODE:-	300416

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30 Police							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01			29	701	26-MAY-20	28236	28231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			28	700	26-MAY-20	23737	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			27	699	26-MAY-20	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			4	453	20-MAY-20	81750	81740
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			24	675	22-MAY-20	3127293	2556713
<====Deduction Classification====>			Deduction Amount			NET DED:-	570580
0028 - 00 - 107 - 00 - 00 - 00				9200		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				230			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				561000			
2055 - 00 - 109 - 00 - 46 - 01			3	358	19-MAY-20	843000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			19	670	22-MAY-20	5318028	4880553
<====Deduction Classification====>			Deduction Amount			NET DED:-	437475
0028 - 00 - 107 - 00 - 00 - 00				21700		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				550			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				2250			
8011 - 00 - 107 - 00 - 00 - 00				580			
8342 - 00 - 117 - 01 - 02 - 00				411275			
8658 - 00 - 123 - 00 - 00 - 00				120			
2055 - 00 - 109 - 00 - 46 - 01			22	673	22-MAY-20	2275264	1947519
<====Deduction Classification====>			Deduction Amount			NET DED:-	327745
0028 - 00 - 107 - 00 - 00 - 00				6600		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				165			

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30 Police											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							317300				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2055 - 00 - 109 - 00 - 46 - 01							23	674	22-MAY-20	2527189	2163499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	363690
0028 - 00 - 107 - 00 - 00 - 00							7600			DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							355600				
2055 - 00 - 109 - 00 - 46 - 01							2	357	19-MAY-20	156000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							5	454	20-MAY-20	76500	76490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							6	455	20-MAY-20	28733	28723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							7	500	20-MAY-20	68320	68315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							8	501	20-MAY-20	23442	23437
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							9	502	20-MAY-20	106000	105985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							20	671	22-MAY-20	1479684	1217174
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	262510
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00							110				

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30 Police											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							258000				
2055 - 00 - 109 - 00 - 46 - 02 1							23	04-MAY-20	2739725	2738415	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1310
0030 - 02 - 102 - 00 - 00 - 00							1310			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 16							524	21-MAY-20	798000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11 15							508	20-MAY-20	10541	10536	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11 18							669	22-MAY-20	133259	133254	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11 14							507	20-MAY-20	20700	20695	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13 13							506	20-MAY-20	31860	31855	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14 26							698	26-MAY-20	22014	22009	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14 11							504	20-MAY-20	11712	11707	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14 10							503	20-MAY-20	8340	8335	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51 12							505	20-MAY-20	7450	7445	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51 17							570	21-MAY-20	318164	318089	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	300416

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30 Police											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 51 30							883	29-MAY-20	6500	6495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
30 Police											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 47 - 01 2							152	26-MAY-20	3454121	2750967	
<====Deduction Classification====>							Deduction Amount		NET DED:-	703154	
0028 - 00 - 107 - 00 - 00 - 00							9800		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1700				
8009 - 01 - 101 - 00 - 00 - 00							682500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							6759				
2055 - 00 - 109 - 00 - 47 - 01 6							186	27-MAY-20	996992	912981	
<====Deduction Classification====>							Deduction Amount		NET DED:-	84011	
0028 - 00 - 107 - 00 - 00 - 00							3975		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							78641				
2055 - 00 - 109 - 00 - 47 - 01 4							154	26-MAY-20	204792	204687	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 7							187	27-MAY-20	1127346	1035568	
<====Deduction Classification====>							Deduction Amount		NET DED:-	91778	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							390				

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30 Police						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	86263				
	2055 - 00 - 109 - 00 - 47 - 01 3	153	26-MAY-20	614089	563555	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	50534	
	0028 - 00 - 107 - 00 - 00 - 00	2700		DDO CODE:-	300112	
	0030 - 02 - 102 - 00 - 00 - 00	70				
	0216 - 01 - 106 - 02 - 00 - 00	150				
	8011 - 00 - 107 - 00 - 00 - 00	150				
	8342 - 00 - 117 - 01 - 02 - 00	47464				
	2055 - 00 - 109 - 00 - 47 - 02 5	155	26-MAY-20	915000	914565	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	435	
	0030 - 02 - 102 - 00 - 00 - 00	435		DDO CODE:-	300112	
	2055 - 00 - 109 - 00 - 47 - 14 1	61	13-MAY-20	3000	0	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	3000	
	0041 - 00 - 102 - 00 - 00 - 00	3000		DDO CODE:-	300112	
30 Police						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2055 - 00 - 104 - 65 - 00 - 01 37	168	12-MAY-20	175750	175725	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	25	
	0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	300315	
	2055 - 00 - 104 - 65 - 00 - 01 39	170	12-MAY-20	485110	485055	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	55	
	0030 - 02 - 102 - 00 - 00 - 00	55		DDO CODE:-	300315	
	2055 - 00 - 104 - 65 - 00 - 01 40	171	12-MAY-20	204110	204075	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	35	
	0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-	300315	
	2055 - 00 - 104 - 65 - 00 - 01 62	230	14-MAY-20	125800	125715	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	85	
	0030 - 02 - 102 - 00 - 00 - 00	85		DDO CODE:-	300315	

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			63	231	14-MAY-20	104500	104440
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			64	232	14-MAY-20	37500	37475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			65	233	14-MAY-20	59200	59160
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			66	234	14-MAY-20	7575	7570
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			94	563	20-MAY-20	3868741	3565878
<====Deduction Classification====>			Deduction Amount			NET DED:-	302863
0028 - 00 - 107 - 00 - 00 - 00				17000		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				425			
8342 - 00 - 117 - 01 - 02 - 00				285438			
2055 - 00 - 104 - 65 - 00 - 01			95	564	20-MAY-20	4564107	4206128
<====Deduction Classification====>			Deduction Amount			NET DED:-	357979
0028 - 00 - 107 - 00 - 00 - 00				19600		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				490			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				337739			
2055 - 00 - 104 - 65 - 00 - 01			96	565	20-MAY-20	2110678	1947347
<====Deduction Classification====>			Deduction Amount			NET DED:-	163331
0028 - 00 - 107 - 00 - 00 - 00				8650		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				265			
8011 - 00 - 107 - 00 - 00 - 00				330			
8342 - 00 - 117 - 01 - 02 - 00				154086			
2055 - 00 - 104 - 65 - 00 - 01			97	566	20-MAY-20	126995	110609
<====Deduction Classification====>			Deduction Amount			NET DED:-	16386
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				9061			

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							7000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 104 - 65 - 00 - 01							98	567	20-MAY-20	4640985	3627036
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1013949
0028 - 00 - 107 - 00 - 00 - 00							12400			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							310				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							996500				
8011 - 00 - 107 - 00 - 00 - 00							175				
8658 - 00 - 112 - 00 - 00 - 00							3514				
2055 - 00 - 104 - 65 - 00 - 01							99	568	20-MAY-20	4451978	4101927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350051
0028 - 00 - 107 - 00 - 00 - 00							19800			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							495				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							329636				
2055 - 00 - 104 - 65 - 00 - 01							101	570	20-MAY-20	2387117	2187524
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	199593
0028 - 00 - 107 - 00 - 00 - 00							10050			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							325				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							189128				
2055 - 00 - 104 - 65 - 00 - 01							102	571	20-MAY-20	31062	27511
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3551
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3346				
2055 - 00 - 104 - 65 - 00 - 01							103	572	20-MAY-20	5977529	5509341
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	468188
0028 - 00 - 107 - 00 - 00 - 00							26350			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							660				

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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							441178				
2055 - 00 - 104 - 65 - 00 - 01							108	846	27-MAY-20	258001	257961
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							114	878	27-MAY-20	1242610	1141706
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100904
0028 - 00 - 107 - 00 - 00 - 00							5350			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							95354				
2055 - 00 - 104 - 65 - 00 - 01							115	879	27-MAY-20	3838440	3521992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	316448
0028 - 00 - 107 - 00 - 00 - 00							17400			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							580				
8342 - 00 - 117 - 01 - 02 - 00							298468				
2055 - 00 - 104 - 65 - 00 - 01							116	880	27-MAY-20	1242610	1141706
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100904
0028 - 00 - 107 - 00 - 00 - 00							5350			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							95354				
2055 - 00 - 104 - 65 - 00 - 01							117	881	27-MAY-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							118	882	27-MAY-20	3838440	3521992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	316448
0028 - 00 - 107 - 00 - 00 - 00							17400			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							580				
8342 - 00 - 117 - 01 - 02 - 00							298468				
2055 - 00 - 104 - 65 - 00 - 01							119	883	27-MAY-20	734610	633706
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100904
0028 - 00 - 107 - 00 - 00 - 00							5350			DDO CODE:-	300315

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							95354				
2055 - 00 - 104 - 65 - 00 - 01							120	884	27-MAY-20	2252620	1930716
<=====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							121	885	27-MAY-20	2214440	1897992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	316448
0028 - 00 - 107 - 00 - 00 - 00							17400			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							580				
8342 - 00 - 117 - 01 - 02 - 00							298468				
2055 - 00 - 104 - 65 - 00 - 01							122	886	27-MAY-20	362476	362276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00							200			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							124	888	27-MAY-20	1109540	1108960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00							580			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							127	958	29-MAY-20	152875	152855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							128	959	29-MAY-20	319875	319830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							41	172	12-MAY-20	232400	232365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							100	569	20-MAY-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				

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							855				
2055 - 00 - 104 - 65 - 00 - 01							113	877	27-MAY-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							123	887	27-MAY-20	1128670	1128080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	590
0030 - 02 - 102 - 00 - 00 - 00							590			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							129	960	29-MAY-20	248250	248220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							38	169	12-MAY-20	730100	730065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							28	85	08-MAY-20	19000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							29	86	08-MAY-20	7900	7895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							107	845	27-MAY-20	23650	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							22	101	08-MAY-20	23850	23840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							25	82	08-MAY-20	5300	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11							30	87	08-MAY-20	91125	91095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300315

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30 Police								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11			106	844	27-MAY-20	35000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			23	102	08-MAY-20	21410	21405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			24	81	08-MAY-20	2450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			26	83	08-MAY-20	15700	15695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			27	84	08-MAY-20	11125	11120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			105	843	27-MAY-20	13387	13377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			68	236	14-MAY-20	3532		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			67	235	14-MAY-20	32366	32361	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			135	981	29-MAY-20	4533330	4159594	
<====Deduction Classification====>			Deduction Amount			NET DED:-	373736	
0028 - 00 - 107 - 00 - 00 - 00			20550			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			685					
8342 - 00 - 117 - 01 - 02 - 00			352501					
2055 - 00 - 104 - 66 - 00 - 01			136	982	29-MAY-20	752585	649269	
<====Deduction Classification====>			Deduction Amount			NET DED:-	103316	
0028 - 00 - 107 - 00 - 00 - 00			5475			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			205					
8342 - 00 - 117 - 01 - 02 - 00			97636					

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30 Police								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 01			138	984	29-MAY-20	2615330	2241594	
<====Deduction Classification====> Deduction Amount						NET DED:-	373736	
0028 - 00 - 107 - 00 - 00 - 00			20550			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			685					
8342 - 00 - 117 - 01 - 02 - 00			352501					
2055 - 00 - 104 - 66 - 00 - 01			139	985	29-MAY-20	1310405	1309720	
<====Deduction Classification====> Deduction Amount						NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00			685			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			140	986	29-MAY-20	1071280	1070720	
<====Deduction Classification====> Deduction Amount						NET DED:-	560	
0030 - 02 - 102 - 00 - 00 - 00			560			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			141	989	29-MAY-20	371267	371062	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			46	196	13-MAY-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			137	983	29-MAY-20	2138080	1832544	
<====Deduction Classification====> Deduction Amount						NET DED:-	305536	
0028 - 00 - 107 - 00 - 00 - 00			16800			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			560					
8342 - 00 - 117 - 01 - 02 - 00			288176					
2055 - 00 - 104 - 66 - 00 - 01			42	192	13-MAY-20	178708	178698	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			132	978	29-MAY-20	4533330	4159594	
<====Deduction Classification====> Deduction Amount						NET DED:-	373736	
0028 - 00 - 107 - 00 - 00 - 00			20550			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			685					
8342 - 00 - 117 - 01 - 02 - 00			352501					
2055 - 00 - 104 - 66 - 00 - 01			130	976	29-MAY-20	1272585	1169269	
<====Deduction Classification====> Deduction Amount						NET DED:-	103316	
0028 - 00 - 107 - 00 - 00 - 00			5475			DDO CODE:-	300311	

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30 Police											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							205				
8342 - 00 - 117 - 01 - 02 - 00							97636				
2055 - 00 - 104 - 66 - 00 - 01							43	193	13-MAY-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							44	194	13-MAY-20	2397602	2197396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200206
0028 - 00 - 107 - 00 - 00 - 00							10050			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							189826				
2055 - 00 - 104 - 66 - 00 - 01							45	195	13-MAY-20	3393123	3109849
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	283274
0028 - 00 - 107 - 00 - 00 - 00							13950			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							268859				
2055 - 00 - 104 - 66 - 00 - 01							47	197	13-MAY-20	2796248	2554695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	241553
0028 - 00 - 107 - 00 - 00 - 00							13000			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							325				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							227968				
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 104 - 66 - 00 - 01							48	198	13-MAY-20	1502079	1375180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126899
0028 - 00 - 107 - 00 - 00 - 00							6300			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							210				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							120369				

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01			49	199	13-MAY-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			
8342 - 00 - 117 - 01 - 02 - 00				149785			
2055 - 00 - 104 - 66 - 00 - 01			50	200	13-MAY-20	4621250	3737132
<====Deduction Classification====>			Deduction Amount			NET DED:-	884118
0028 - 00 - 107 - 00 - 00 - 00				13600		DDO CODE:-	300311
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				862500			
8011 - 00 - 107 - 00 - 00 - 00				390			
8658 - 00 - 112 - 00 - 00 - 00				1388			
2055 - 00 - 104 - 66 - 00 - 01			61	229	14-MAY-20	86852	86847
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			69	237	14-MAY-20	90875	90865
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			70	238	14-MAY-20	72125	72115
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			71	239	14-MAY-20	130000	129990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			75	338	15-MAY-20	3661	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			20	75	06-MAY-20	109066	109061
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311

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30 Police								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 01			21	76	06-MAY-20	81651	81626	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			104	817	27-MAY-20	59931	59921	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			131	977	29-MAY-20	3706080	3400544	
<====Deduction Classification====>			Deduction Amount			NET DED:-	305536	
0028 - 00 - 107 - 00 - 00 - 00			16800			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			560					
8342 - 00 - 117 - 01 - 02 - 00			288176					
2055 - 00 - 104 - 66 - 00 - 01			133	979	29-MAY-20	1272585	1169269	
<====Deduction Classification====>			Deduction Amount			NET DED:-	103316	
0028 - 00 - 107 - 00 - 00 - 00			5475			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			205					
8342 - 00 - 117 - 01 - 02 - 00			97636					
2055 - 00 - 104 - 66 - 00 - 01			134	980	29-MAY-20	3706080	3400544	
<====Deduction Classification====>			Deduction Amount			NET DED:-	305536	
0028 - 00 - 107 - 00 - 00 - 00			16800			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			560					
8342 - 00 - 117 - 01 - 02 - 00			288176					
2055 - 00 - 104 - 66 - 00 - 13			51	201	13-MAY-20	2859		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			52	202	13-MAY-20	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			74	337	15-MAY-20	10430	10425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			112	850	27-MAY-20	18300	18290	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300311	

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 13			9	64	06-MAY-20	4725	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			5	48	06-MAY-20	7028	7023
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			1	43	06-MAY-20	12744	12739
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			35	92	08-MAY-20	3979	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			3	45	06-MAY-20	6207	6202
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			4	46	06-MAY-20	6207	6202
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			6	49	06-MAY-20	60759	60729
<====Deduction Classification====>					Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			7	50	06-MAY-20	50283	50258
<====Deduction Classification====>					Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			8	51	06-MAY-20	22724	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			10	65	06-MAY-20	12787	12782
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			11	66	06-MAY-20	84903	84858
<====Deduction Classification====>					Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			12	67	06-MAY-20	18144	18129
<====Deduction Classification====>					Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300311

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30 Police								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 104 - 66 - 00 - 51	14 69	06-MAY-20	17361	17346				
<====Deduction Classification====>			NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	15 70	06-MAY-20	17982	17967				
<====Deduction Classification====>			NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	16 71	06-MAY-20	18144	18129				
<====Deduction Classification====>			NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	17 72	06-MAY-20	6672	6667				
<====Deduction Classification====>			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	18 73	06-MAY-20	22568					
<====Deduction Classification====>			NET DED:-					
			DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	19 74	06-MAY-20	18144	18129				
<====Deduction Classification====>			NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	31 88	08-MAY-20	33264	33259				
<====Deduction Classification====>			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	32 89	08-MAY-20	2824					
<====Deduction Classification====>			NET DED:-					
			DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	33 90	08-MAY-20	6574	6569				
<====Deduction Classification====>			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	34 91	08-MAY-20	3979					
<====Deduction Classification====>			NET DED:-					
			DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	72 240	14-MAY-20	21896					
<====Deduction Classification====>			NET DED:-					
			DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	53 203	13-MAY-20	3891					
<====Deduction Classification====>			NET DED:-					
			DDO CODE:-	300311				

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 51			13	68	06-MAY-20	22488	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			54	204	13-MAY-20	5712	5707
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			2	44	06-MAY-20	6207	6202
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01			36	113	11-MAY-20	500000	499995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			78	406	18-MAY-20	2381322	2120852
<====Deduction Classification====>			Deduction Amount			NET DED:-	260470
0028 - 00 - 107 - 00 - 00 - 00				6800		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				170			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				252500			
2055 - 00 - 109 - 00 - 48 - 01			56	206	13-MAY-20	89799	83535
<====Deduction Classification====>			Deduction Amount			NET DED:-	6264
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00				6189			
2055 - 00 - 109 - 00 - 48 - 01			57	207	13-MAY-20	238125	238100
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			58	226	14-MAY-20	36000	35995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			59	227	14-MAY-20	99054	98999
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			60	228	14-MAY-20	148167	148077
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300314

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01							79	407	18-MAY-20	1644221	1384201
<====Deduction Classification====>							Deduction Amount			NET DED:-	260020
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							254500				
2055 - 00 - 109 - 00 - 48 - 01							80	408	18-MAY-20	1305493	1035098
<====Deduction Classification====>							Deduction Amount			NET DED:-	270395
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							266500				
2055 - 00 - 109 - 00 - 48 - 01							81	409	18-MAY-20	1850229	1695422
<====Deduction Classification====>							Deduction Amount			NET DED:-	154807
0028 - 00 - 107 - 00 - 00 - 00							7100			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							290				
8342 - 00 - 117 - 01 - 02 - 00							143357				
8658 - 00 - 112 - 00 - 00 - 00							2060				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 48 - 01							82	410	18-MAY-20	1146825	1048116
<====Deduction Classification====>							Deduction Amount			NET DED:-	98709
0028 - 00 - 107 - 00 - 00 - 00							5100			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							92989				
2055 - 00 - 109 - 00 - 48 - 01							83	411	18-MAY-20	839065	768073
<====Deduction Classification====>							Deduction Amount			NET DED:-	70992
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							450				

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								67007			
2055 - 00 - 109 - 00 - 48 - 01							84	412	18-MAY-20	1237552	1134823
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102729
0028 - 00 - 107 - 00 - 00 - 00								5100		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								130			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								190			
8342 - 00 - 117 - 01 - 02 - 00								97009			
2055 - 00 - 109 - 00 - 48 - 01							85	413	18-MAY-20	2655665	2242095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	413570
0028 - 00 - 107 - 00 - 00 - 00								7600		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								190			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								400500			
8011 - 00 - 107 - 00 - 00 - 00								30			
8658 - 00 - 112 - 00 - 00 - 00								3800			
2055 - 00 - 109 - 00 - 48 - 01							86	414	18-MAY-20	1104066	922491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181575
0028 - 00 - 107 - 00 - 00 - 00								3000		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								178500			
2055 - 00 - 109 - 00 - 48 - 01							87	415	18-MAY-20	380328	380133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00								195		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							93	557	19-MAY-20	236676	236651
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							109	847	27-MAY-20	224319	224289
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	300314

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30 Police								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01			125	889	27-MAY-20	56842	56837	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			55	205	13-MAY-20	121608	121543	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			76	404	18-MAY-20	1937057	1603287	
<====Deduction Classification====> Deduction Amount						NET DED:-	333770	
0028 - 00 - 107 - 00 - 00 - 00					5200	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00					130			
0070 - 60 - 800 - 03 - 00 - 00					1000			
0216 - 01 - 106 - 02 - 00 - 00					1200			
8009 - 01 - 101 - 00 - 00 - 00					326000			
8011 - 00 - 107 - 00 - 00 - 00					120			
8658 - 00 - 123 - 00 - 00 - 00					120			
2055 - 00 - 109 - 00 - 48 - 01			77	405	18-MAY-20	4951846	4157791	
<====Deduction Classification====> Deduction Amount						NET DED:-	794055	
0028 - 00 - 107 - 00 - 00 - 00					14200	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00					355			
8009 - 01 - 101 - 00 - 00 - 00					779500			
2055 - 00 - 109 - 00 - 48 - 02			89	553	19-MAY-20	542250	541995	
<====Deduction Classification====> Deduction Amount						NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00					255	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			90	554	19-MAY-20	745600	745245	
<====Deduction Classification====> Deduction Amount						NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00					355	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			88	552	19-MAY-20	642090	641775	
<====Deduction Classification====> Deduction Amount						NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00					315	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			110	848	27-MAY-20	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 41			126	944	29-MAY-20	30000	29995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 51 91							555	19-MAY-20	841996	841336	
<====Deduction Classification====>							Deduction Amount		NET DED:-	660	
0030 - 02 - 102 - 00 - 00 - 00							660	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 51 92							556	19-MAY-20	82260	82230	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 51 73							254	14-MAY-20	6656	6651	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 51 111							849	27-MAY-20	5273	5268	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300314		
31 Power											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 44 - 01 11							680	19-MAY-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 42							1251	26-MAY-20	1141976	1019966	
<====Deduction Classification====>							Deduction Amount		NET DED:-	122010	
0028 - 00 - 107 - 00 - 00 - 00							4800	DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							485				
8342 - 00 - 117 - 01 - 02 - 00							68555				

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			13	682	19-MAY-20	1496250	1368301	
<====Deduction Classification====>			Deduction Amount			NET DED:-	127949	
0028 - 00 - 107 - 00 - 00 - 00						7200	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						275		
8011 - 00 - 107 - 00 - 00 - 00						1020		
8342 - 00 - 117 - 01 - 02 - 00						119454		
2801 - 80 - 001 - 00 - 44 - 01			15	684	19-MAY-20	3749154	3415442	
<====Deduction Classification====>			Deduction Amount			NET DED:-	333712	
0028 - 00 - 107 - 00 - 00 - 00						15150	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						400		
0216 - 01 - 106 - 02 - 00 - 00						200		
8011 - 00 - 107 - 00 - 00 - 00						1845		
8342 - 00 - 117 - 01 - 02 - 00						316117		
2801 - 80 - 001 - 00 - 44 - 01			16	685	19-MAY-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			17	686	19-MAY-20	2946859	2538344	
<====Deduction Classification====>			Deduction Amount			NET DED:-	408515	
0028 - 00 - 107 - 00 - 00 - 00						10275	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						280		
0070 - 60 - 800 - 03 - 00 - 00						3000		
0216 - 01 - 106 - 02 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						280000		
8011 - 00 - 107 - 00 - 00 - 00						1530		
8342 - 00 - 117 - 01 - 02 - 00						100807		
8658 - 00 - 112 - 00 - 00 - 00						12523		
2801 - 80 - 001 - 00 - 44 - 01			19	688	19-MAY-20	4012669	3665827	
<====Deduction Classification====>			Deduction Amount			NET DED:-	346842	
0028 - 00 - 107 - 00 - 00 - 00						18875	DDO CODE:- 310001	

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
	0030 - 02 - 102 - 00 - 00 - 00			685				
	8011 - 00 - 107 - 00 - 00 - 00			2505				
	8342 - 00 - 117 - 01 - 02 - 00			324777				
2801 - 80 - 001 - 00 - 44 - 01	20	689	19-MAY-20		64431	58749		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5682		
					DDO CODE:-	310001		
	0028 - 00 - 107 - 00 - 00 - 00			200				
	0030 - 02 - 102 - 00 - 00 - 00			5				
	8011 - 00 - 107 - 00 - 00 - 00			60				
	8342 - 00 - 117 - 01 - 02 - 00			5417				
2801 - 80 - 001 - 00 - 44 - 01	22	691	19-MAY-20		2062758	1808483		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	254275		
					DDO CODE:-	310001		
	0028 - 00 - 107 - 00 - 00 - 00			7650				
	0030 - 02 - 102 - 00 - 00 - 00			240				
	0070 - 60 - 800 - 03 - 00 - 00			1000				
	0216 - 01 - 106 - 02 - 00 - 00			150				
	8009 - 01 - 101 - 00 - 00 - 00			137500				
	8011 - 00 - 107 - 00 - 00 - 00			1275				
	8342 - 00 - 117 - 01 - 02 - 00			106460				
2801 - 80 - 001 - 00 - 44 - 01	1	71	04-MAY-20		125106	125101		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
					DDO CODE:-	310001		
	0030 - 02 - 102 - 00 - 00 - 00			5				
2801 - 80 - 001 - 00 - 44 - 01	24	909	20-MAY-20		51125	51120		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
					DDO CODE:-	310001		
	0030 - 02 - 102 - 00 - 00 - 00			5				
2801 - 80 - 001 - 00 - 44 - 01	26	911	20-MAY-20		7001	6996		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
					DDO CODE:-	310001		
	0030 - 02 - 102 - 00 - 00 - 00			5				
2801 - 80 - 001 - 00 - 44 - 01	27	912	20-MAY-20		983552	983547		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
					DDO CODE:-	310001		
	0030 - 02 - 102 - 00 - 00 - 00			5				

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			12	681	19-MAY-20	1426750	1303549	
<====Deduction Classification====>			Deduction Amount			NET DED:-	123201	
0028 - 00 - 107 - 00 - 00 - 00				6750		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				245				
8011 - 00 - 107 - 00 - 00 - 00				1005				
8342 - 00 - 117 - 01 - 02 - 00				115201				
2801 - 80 - 001 - 00 - 44 - 01			23	908	20-MAY-20	12334	12329	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			14	683	19-MAY-20	2720038	2383323	
<====Deduction Classification====>			Deduction Amount			NET DED:-	336715	
0028 - 00 - 107 - 00 - 00 - 00				9275		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				285				
0070 - 60 - 800 - 03 - 00 - 00				6000				
8009 - 01 - 101 - 00 - 00 - 00				188000				
8011 - 00 - 107 - 00 - 00 - 00				1665				
8342 - 00 - 117 - 01 - 02 - 00				110408				
8658 - 00 - 112 - 00 - 00 - 00				21082				
2801 - 80 - 001 - 00 - 44 - 01			59	1268	26-MAY-20	19353	17214	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2139	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2104				
2801 - 80 - 001 - 00 - 44 - 01			45	1254	26-MAY-20	1588085	1447817	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140268	
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				1310				
8342 - 00 - 117 - 01 - 02 - 00				131038				
0028 - 00 - 107 - 00 - 00 - 00				7650				
2801 - 80 - 001 - 00 - 44 - 01			31	1240	26-MAY-20	4647831	3951473	
<====Deduction Classification====>			Deduction Amount			NET DED:-	696358	
0028 - 00 - 107 - 00 - 00 - 00				19800		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				555				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							458000				
8011 - 00 - 107 - 00 - 00 - 00							2790				
8342 - 00 - 117 - 01 - 02 - 00							199449				
8658 - 00 - 112 - 00 - 00 - 00							13364				
2801 - 80 - 001 - 00 - 44 - 01 18							687	19-MAY-20	977750	895793	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5000		NET DED:-	81957	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							230				
8342 - 00 - 117 - 01 - 02 - 00							76527				
2801 - 80 - 001 - 00 - 44 - 01 56							1265	26-MAY-20	32000	29194	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2806	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2621				
2801 - 80 - 001 - 00 - 44 - 01 43							1252	26-MAY-20	1208733	1091824	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5000		NET DED:-	116909	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							595				
8342 - 00 - 117 - 01 - 02 - 00							90134				
2801 - 80 - 001 - 00 - 44 - 01 25							910	20-MAY-20	64800	64795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			60	1269	26-MAY-20	72288	57053	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				15000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2801 - 80 - 001 - 00 - 44 - 01			29	1238	26-MAY-20	3752375	3434402	
<====Deduction Classification====>			Deduction Amount			NET DED:-	317973	
0028 - 00 - 107 - 00 - 00 - 00				17500		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				705				
8009 - 01 - 101 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				700				
8342 - 00 - 117 - 01 - 02 - 00				299058				
2801 - 80 - 001 - 00 - 44 - 01			30	1239	26-MAY-20	4526262	4115289	
<====Deduction Classification====>			Deduction Amount			NET DED:-	410973	
0028 - 00 - 107 - 00 - 00 - 00				18150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				475				
8011 - 00 - 107 - 00 - 00 - 00				1980				
8342 - 00 - 117 - 01 - 02 - 00				381807				
8658 - 00 - 112 - 00 - 00 - 00				8561				
2801 - 80 - 001 - 00 - 44 - 01			33	1242	26-MAY-20	2175347	1790545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	384802	
0028 - 00 - 107 - 00 - 00 - 00				7350		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				200				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				298000				
8011 - 00 - 107 - 00 - 00 - 00				1185				
8342 - 00 - 117 - 01 - 02 - 00				77067				
2801 - 80 - 001 - 00 - 44 - 01			34	1243	26-MAY-20	4090555	3111332	
<====Deduction Classification====>			Deduction Amount			NET DED:-	979223	
0028 - 00 - 107 - 00 - 00 - 00				8175		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				210				
0070 - 60 - 800 - 03 - 00 - 00				24000				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							857000				
8011 - 00 - 107 - 00 - 00 - 00							2935				
8342 - 00 - 117 - 01 - 02 - 00							85553				
2801 - 80 - 001 - 00 - 44 - 01 35							1244	26-MAY-20	591305	537049	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							49901				
2801 - 80 - 001 - 00 - 44 - 01 36							1245	26-MAY-20	533750	487160	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							90				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							43455				
2801 - 80 - 001 - 00 - 44 - 01 38							1247	26-MAY-20	125106	125101	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 39							1248	26-MAY-20	407250	291725	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							13500				
8658 - 00 - 112 - 00 - 00 - 00							100000				
8658 - 00 - 123 - 00 - 00 - 00							120				

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			40	1249	26-MAY-20	1913888	1634781	
<====Deduction Classification====>			Deduction Amount			NET DED:-	279107	
0028 - 00 - 107 - 00 - 00 - 00				7125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				235				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				171500				
8011 - 00 - 107 - 00 - 00 - 00				870				
8342 - 00 - 117 - 01 - 02 - 00				98277				
2801 - 80 - 001 - 00 - 44 - 01			41	1250	26-MAY-20	2657295	2184558	
<====Deduction Classification====>			Deduction Amount			NET DED:-	472737	
0028 - 00 - 107 - 00 - 00 - 00				10100		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				275				
0216 - 01 - 106 - 02 - 00 - 00				750				
8009 - 01 - 101 - 00 - 00 - 00				389500				
8011 - 00 - 107 - 00 - 00 - 00				990				
8342 - 00 - 117 - 01 - 02 - 00				71122				
2801 - 80 - 001 - 00 - 44 - 01			44	1253	26-MAY-20	2462694	2251728	
<====Deduction Classification====>			Deduction Amount			NET DED:-	210966	
0028 - 00 - 107 - 00 - 00 - 00				11825		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				445				
8011 - 00 - 107 - 00 - 00 - 00				1470				
8342 - 00 - 117 - 01 - 02 - 00				197226				
2801 - 80 - 001 - 00 - 44 - 01			46	1255	26-MAY-20	2177907	1987909	
<====Deduction Classification====>			Deduction Amount			NET DED:-	189998	
0028 - 00 - 107 - 00 - 00 - 00				10275		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				355				
8011 - 00 - 107 - 00 - 00 - 00				1820				
8342 - 00 - 117 - 01 - 02 - 00				177548				
2801 - 80 - 001 - 00 - 44 - 01			47	1256	26-MAY-20	2652697	2257610	
<====Deduction Classification====>			Deduction Amount			NET DED:-	395087	
0028 - 00 - 107 - 00 - 00 - 00				9275		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				275				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							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 48							1257	26-MAY-20	1072875	980232	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5050		NET DED:-	92643	
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							740				
8342 - 00 - 117 - 01 - 02 - 00							86663				
2801 - 80 - 001 - 00 - 44 - 01 49							1258	26-MAY-20	2561779	2222331	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8550		NET DED:-	339448	
0030 - 02 - 102 - 00 - 00 - 00							235		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							236500				
8011 - 00 - 107 - 00 - 00 - 00							1220				
8342 - 00 - 117 - 01 - 02 - 00							76132				
8658 - 00 - 112 - 00 - 00 - 00							12811				
2801 - 80 - 001 - 00 - 44 - 01 50							1259	26-MAY-20	1251498	1041422	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4500		NET DED:-	210076	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							174500				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							30021				

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01				51	1260	26-MAY-20	3528275	3077023
<====Deduction Classification====>				Deduction Amount			NET DED:-	451252
0028 - 00 - 107 - 00 - 00 - 00				13575			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				425				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				243500				
8011 - 00 - 107 - 00 - 00 - 00				2110				
8342 - 00 - 117 - 01 - 02 - 00				187192				
2801 - 80 - 001 - 00 - 44 - 01				52	1261	26-MAY-20	3053308	2742176
<====Deduction Classification====>				Deduction Amount			NET DED:-	311132
0028 - 00 - 107 - 00 - 00 - 00				12550			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				405				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				109100				
8011 - 00 - 107 - 00 - 00 - 00				1695				
8342 - 00 - 117 - 01 - 02 - 00				187282				
2801 - 80 - 001 - 00 - 44 - 01				57	1266	26-MAY-20	32000	29194
<====Deduction Classification====>				Deduction Amount			NET DED:-	2806
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2621				
2801 - 80 - 001 - 00 - 44 - 01				58	1267	26-MAY-20	123026	101761
<====Deduction Classification====>				Deduction Amount			NET DED:-	21265
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				20000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2801 - 80 - 001 - 00 - 44 - 01				61	1662	30-MAY-20	56122	50887
<====Deduction Classification====>				Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	310001

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2801 - 80 - 001 - 00 - 44 - 01	4	673	19-MAY-20	58742	53672	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2500		NET DED:-	5070	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		2500				
2801 - 80 - 001 - 00 - 44 - 01	6	675	19-MAY-20	58742	53672	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		250		NET DED:-	5070	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		4750				
2801 - 80 - 001 - 00 - 44 - 01	7	676	19-MAY-20	27375	25042	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2333	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2188				
2801 - 80 - 001 - 00 - 44 - 01	8	677	19-MAY-20	64431	58749	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	5682	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2801 - 80 - 001 - 00 - 44 - 01	9	678	19-MAY-20	2766908	2303651	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8200		NET DED:-	463257	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							2925				
8009 - 01 - 101 - 00 - 00 - 00							376500				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							51280				
8658 - 00 - 112 - 00 - 00 - 00							12952				
2801 - 80 - 001 - 00 - 44 - 01 10							679	19-MAY-20	915500	835530	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4325		NET DED:-	79970	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							74555				
2801 - 80 - 001 - 00 - 44 - 02 32							1241	26-MAY-20	153780	153525	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 5							674	19-MAY-20	2370000	2369335	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							665		NET DED:-	665	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 3							73	04-MAY-20	93600	93550	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 2							72	04-MAY-20	6240	6235	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 21							690	19-MAY-20	54000	53985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 37							1246	26-MAY-20	19968	19958	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 44 - 02							62	1663	30-MAY-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							55	1264	26-MAY-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							54	1263	26-MAY-20	21000	20985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							53	1262	26-MAY-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 - 51							28	1076	21-MAY-20	141641	141636
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
31 Power											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 46 - 01							19	730	26-MAY-20	75990	75685
<====Deduction Classification====>							Deduction Amount			NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 46 - 01							18	729	26-MAY-20	371274	370969
<====Deduction Classification====>							Deduction Amount			NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 46 - 01							20	731	26-MAY-20	17195	16315
<====Deduction Classification====>							Deduction Amount			NET DED:-	880
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 46 - 01							6	270	13-MAY-20	2168187	1982035
<====Deduction Classification====>							Deduction Amount			NET DED:-	186152
0028 - 00 - 107 - 00 - 00 - 00								10500		DDO CODE:-	310407

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31 Power											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							395				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							173627				
2801 - 80 - 001 - 00 - 46 - 01 28							739	26-MAY-20	150268	149513	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							750		NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 27							738	26-MAY-20	100125	100115	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 26							737	26-MAY-20	42623	42408	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 1							171	11-MAY-20	180425	164175	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	16250	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							15160				
2801 - 80 - 001 - 00 - 46 - 01 2							266	13-MAY-20	2701270	2292165	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8950		NET DED:-	409105	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	310407	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							391500				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8658 - 00 - 112 - 00 - 00 - 00							5000				

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31 Power											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01 3							267	13-MAY-20	3010415	2740786	
<====Deduction Classification====>							Deduction Amount		NET DED:-	269629	
0028 - 00 - 107 - 00 - 00 - 00							13225		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							455				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							248834				
8658 - 00 - 112 - 00 - 00 - 00							500				
2801 - 80 - 001 - 00 - 46 - 01 4							268	13-MAY-20	1651510	1507122	
<====Deduction Classification====>							Deduction Amount		NET DED:-	144388	
0028 - 00 - 107 - 00 - 00 - 00							7375		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							135698				
2801 - 80 - 001 - 00 - 46 - 01 5							269	13-MAY-20	3147995	2870214	
<====Deduction Classification====>							Deduction Amount		NET DED:-	277781	
0028 - 00 - 107 - 00 - 00 - 00							14225		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							495				
0216 - 01 - 106 - 02 - 00 - 00							950				
8011 - 00 - 107 - 00 - 00 - 00							2205				
8342 - 00 - 117 - 01 - 02 - 00							258406				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2801 - 80 - 001 - 00 - 46 - 01 7							271	13-MAY-20	930766	848516	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82250	
0028 - 00 - 107 - 00 - 00 - 00							4250		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							150				
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 8							272	13-MAY-20	21776	19677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2099	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310407	

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31 Power											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							9	273	13-MAY-20	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							10	289	13-MAY-20	29281	29271
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							11	719	26-MAY-20	71377	64016
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7361
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6096				
2801 - 80 - 001 - 00 - 46 - 01							12	720	26-MAY-20	71377	64016
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7361
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6096				
2801 - 80 - 001 - 00 - 46 - 01							13	721	26-MAY-20	71377	64016
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7361
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6096				

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31 Power											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01 14							722	26-MAY-20	71377	64016	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7361	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6096				
2801 - 80 - 001 - 00 - 46 - 01 15							726	26-MAY-20	317892	316187	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 46 - 01 16							727	26-MAY-20	45580	45575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 17							728	26-MAY-20	67250	67240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 21							732	26-MAY-20	37125	37100	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 22							733	26-MAY-20	21750	21740	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 23							734	26-MAY-20	129625	129605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 24							735	26-MAY-20	147875	147860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 25							736	26-MAY-20	55500	55495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	

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31 Power								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 00 - 47 - 01	3	34	06-MAY-20	741022	675718			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				61709				
8011 - 00 - 107 - 00 - 00 - 00				510				
0028 - 00 - 107 - 00 - 00 - 00				3000				
0030 - 02 - 102 - 00 - 00 - 00				85				
2801 - 80 - 001 - 00 - 47 - 01	2	33	06-MAY-20	803838	729047			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				52171				
8011 - 00 - 107 - 00 - 00 - 00				510				
8009 - 01 - 101 - 00 - 00 - 00				19000				
0028 - 00 - 107 - 00 - 00 - 00				3025				
0030 - 02 - 102 - 00 - 00 - 00				85				
2801 - 80 - 001 - 00 - 47 - 01	1	32	06-MAY-20	1597888	1437143			
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 123 - 00 - 00 - 00				8700				
8342 - 00 - 117 - 01 - 02 - 00				104305				
8011 - 00 - 107 - 00 - 00 - 00				1200				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				38000				
0028 - 00 - 107 - 00 - 00 - 00				6350				
0030 - 02 - 102 - 00 - 00 - 00				190				
2801 - 80 - 001 - 00 - 47 - 01	5	36	06-MAY-20	674125	616795			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				53170				
8011 - 00 - 107 - 00 - 00 - 00				780				
0028 - 00 - 107 - 00 - 00 - 00				3250				
0030 - 02 - 102 - 00 - 00 - 00				130				
2801 - 80 - 001 - 00 - 47 - 01	4	35	06-MAY-20	781067	667464			
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00				3273				
8342 - 00 - 117 - 01 - 02 - 00				17235				
8011 - 00 - 107 - 00 - 00 - 00				465				

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31 Power											
106 Chief Pay and Accounts Officer - North											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							89500				
0028 - 00 - 107 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							80				
2801 - 80 - 001 - 00 - 47 - 01 6							37	06-MAY-20	235014	211531	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23483
8342 - 00 - 117 - 01 - 02 - 00							9383			DDO CODE:-	310103
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							13000				
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				
31 Power											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2801 - 80 - 001 - 00 - 44 - 01 130							578	20-MAY-20	792896	633302	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159594
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	70312
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				
2801 - 80 - 001 - 00 - 48 - 01 4							342	15-MAY-20	1438838	1314230	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124608
0028 - 00 - 107 - 00 - 00 - 00							6650			DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							115238				
2801 - 80 - 001 - 00 - 48 - 01 5							343	15-MAY-20	126999	109674	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2801 - 80 - 001 - 00 - 48 - 01 6							344	15-MAY-20	225269	163679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61590	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2801 - 80 - 001 - 00 - 48 - 01 7							345	15-MAY-20	1358546	1119116	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	239430	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							231000				
8011 - 00 - 107 - 00 - 00 - 00							945				
2801 - 80 - 001 - 00 - 48 - 01 8							346	15-MAY-20	1746296	1591511	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	154785	
0028 - 00 - 107 - 00 - 00 - 00							6725		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							145690				

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 48 - 01 9							347	15-MAY-20	39882	36054	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3828	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3643				
2801 - 80 - 001 - 00 - 48 - 01 10							348	15-MAY-20	1067473	976066	
<====Deduction Classification====>							Deduction Amount		NET DED:-	91407	
0028 - 00 - 107 - 00 - 00 - 00							4575		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							165				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							85842				
2801 - 80 - 001 - 00 - 48 - 01 11							349	15-MAY-20	1309375	1195943	
<====Deduction Classification====>							Deduction Amount		NET DED:-	113432	
0028 - 00 - 107 - 00 - 00 - 00							5875		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							104347				
2801 - 80 - 001 - 00 - 48 - 01 12							350	15-MAY-20	115121	105666	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9455	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							9000				
8011 - 00 - 107 - 00 - 00 - 00							45				
2801 - 80 - 001 - 00 - 48 - 01 14							352	15-MAY-20	121375	100920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20455	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							45				

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01 15							353	15-MAY-20	506623	461661	
<====Deduction Classification====>							Deduction Amount		NET DED:-	44962	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							42577				
2801 - 80 - 001 - 00 - 48 - 01 16							354	15-MAY-20	1048693	908083	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140610	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							3100				
8009 - 01 - 101 - 00 - 00 - 00							133700				
8011 - 00 - 107 - 00 - 00 - 00							735				
2801 - 80 - 001 - 00 - 48 - 01 17							355	15-MAY-20	2781688	2542852	
<====Deduction Classification====>							Deduction Amount		NET DED:-	238836	
0028 - 00 - 107 - 00 - 00 - 00							12250		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							435				
8011 - 00 - 107 - 00 - 00 - 00							1980				
8342 - 00 - 117 - 01 - 02 - 00							224171				
2801 - 80 - 001 - 00 - 48 - 01 18							356	15-MAY-20	29125	28995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 19							357	15-MAY-20	524204	446964	
<====Deduction Classification====>							Deduction Amount		NET DED:-	77240	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							74200				
8011 - 00 - 107 - 00 - 00 - 00							300				
8658 - 00 - 112 - 00 - 00 - 00							100				

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31 Power											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01 20							358	15-MAY-20	1989971	1809201	
<====Deduction Classification====>							Deduction Amount		NET DED:-	180770	
0028 - 00 - 107 - 00 - 00 - 00							8275		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							164775				
8658 - 00 - 112 - 00 - 00 - 00							6300				
2801 - 80 - 001 - 00 - 48 - 01 3							341	15-MAY-20	759596	632761	
<====Deduction Classification====>							Deduction Amount		NET DED:-	126835	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2100				
8009 - 01 - 101 - 00 - 00 - 00							118000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2801 - 80 - 001 - 00 - 48 - 01 13							351	15-MAY-20	168357	153562	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14795	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14005				
2801 - 80 - 001 - 00 - 48 - 01 1							339	15-MAY-20	70872	70867	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 2							340	15-MAY-20	2556715	2330765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	225950	
0028 - 00 - 107 - 00 - 00 - 00							10025		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							2200				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							211720				

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32 Printing and Stationary								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2058 - 00 - 103 - 60 - 00 - 01	13	1121	21-MAY-20	55943	55938			
<====Deduction Classification====>								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 01	8	369	12-MAY-20	155141	124136			
<====Deduction Classification====>								
				NET DED:-	31005			
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	320001			
0030 - 02 - 102 - 00 - 00 - 00			15					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			90					
2058 - 00 - 103 - 60 - 00 - 01	6	367	12-MAY-20	36500	32845			
<====Deduction Classification====>								
				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	9	370	12-MAY-20	6923604	5286051			
<====Deduction Classification====>								
				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 - 01	5	366	12-MAY-20	274047	262722			
<====Deduction Classification====>								
				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					

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32 Printing and Stationary							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2058 - 00 - 103 - 60 - 00 - 02	4	365	12-MAY-20			81625	81585	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	3	364	12-MAY-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	2	363	12-MAY-20			39008	38988	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	7	368	12-MAY-20			196500	196430	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	1	362	12-MAY-20			30070	30055	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	15	1649	30-MAY-20			3801		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	16	1681	30-MAY-20			5280	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	5280
0215 - 01 - 103 - 00 - 00 - 00		5280				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	14	1648	30-MAY-20			3801		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	12	1120	21-MAY-20			3969		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50	10	762	19-MAY-20			60000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50	11	763	19-MAY-20			60000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	320001	

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33 Public Health Engineering								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 34 - 44 - 01	8	1169	22-MAY-20	22605	22600			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	10	1217	26-MAY-20	14000	12990			
<====Deduction Classification====> Deduction Amount				NET DED:-	1010			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	330001			
0070 - 60 - 800 - 03 - 00 - 00		1000						
2215 - 01 - 001 - 34 - 44 - 01	3	357	12-MAY-20	3683465	3110283			
<====Deduction Classification====> Deduction Amount				NET DED:-	573182			
0028 - 00 - 107 - 00 - 00 - 00		11675		DDO CODE:-	330001			
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		394000						
8011 - 00 - 107 - 00 - 00 - 00		2400						
8342 - 00 - 117 - 01 - 02 - 00		154647						
2215 - 01 - 001 - 34 - 44 - 01	1	355	12-MAY-20	1595025	1460724			
<====Deduction Classification====> Deduction Amount				NET DED:-	134301			
0028 - 00 - 107 - 00 - 00 - 00		8125		DDO CODE:-	330001			
0030 - 02 - 102 - 00 - 00 - 00		325						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8342 - 00 - 117 - 01 - 02 - 00		124711						
2215 - 01 - 001 - 34 - 44 - 01	6	360	12-MAY-20	856071	727646			
<====Deduction Classification====> Deduction Amount				NET DED:-	128425			
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-	330001			
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		97417						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		22018						

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01 5							359	12-MAY-20	2084875	1908100	
<====Deduction Classification====>							Deduction Amount		NET DED:-	176775	
0028 - 00 - 107 - 00 - 00 - 00							10250		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							410				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							164420				
2215 - 01 - 001 - 34 - 44 - 01 4							358	12-MAY-20	8404867	7064963	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1339904	
0028 - 00 - 107 - 00 - 00 - 00							31825		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							1080				
0070 - 60 - 800 - 03 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							853500				
8011 - 00 - 107 - 00 - 00 - 00							5520				
8342 - 00 - 117 - 01 - 02 - 00							434529				
8658 - 00 - 112 - 00 - 00 - 00							500				
2215 - 01 - 001 - 34 - 44 - 01 2							356	12-MAY-20	1772250	1623342	
<====Deduction Classification====>							Deduction Amount		NET DED:-	148908	
0028 - 00 - 107 - 00 - 00 - 00							9250		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							370				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							138148				
2215 - 01 - 001 - 34 - 44 - 01 14							1221	26-MAY-20	197006	127681	
<====Deduction Classification====>							Deduction Amount		NET DED:-	69325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	330001	
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				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2215 - 01 - 001 - 34 - 44 - 01 12							1219	26-MAY-20	55985	51011	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4974	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	330001	

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33 Public Health Engineering								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4739						
2215 - 01 - 001 - 34 - 44 - 02	15	1525	28-MAY-20		360125	359950		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	175		
0030 - 02 - 102 - 00 - 00 - 00		175			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	11	1218	26-MAY-20		42000	41980		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	13	1220	26-MAY-20		20435	20425		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	330001		
33 Public Health Engineering								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
2215 - 01 - 001 - 34 - 53 - 01	2	586	21-MAY-20		206674	162329		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	44345		
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	330404		
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1350						
8009 - 01 - 101 - 00 - 00 - 00		41200						
8011 - 00 - 107 - 00 - 00 - 00		180						
2215 - 01 - 001 - 34 - 53 - 01	3	587	21-MAY-20		1889433	1726629		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	162804		
0028 - 00 - 107 - 00 - 00 - 00		8900			DDO CODE:-	330404		
0030 - 02 - 102 - 00 - 00 - 00		340						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		350						

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
8011 - 00 - 107 - 00 - 00 - 00			915			
8342 - 00 - 117 - 01 - 02 - 00			151299			
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
2215 - 01 - 001 - 34 - 54 - 01 10			272	29-MAY-20	902356	823295
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	79061
0028 - 00 - 107 - 00 - 00 - 00			4050		DDO CODE:-	330105
0030 - 02 - 102 - 00 - 00 - 00			155			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			650			
8342 - 00 - 117 - 01 - 02 - 00			72206			
2215 - 01 - 001 - 34 - 54 - 02 5			225	28-MAY-20	86250	86205
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 02 11			273	29-MAY-20	50900	50875
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 02 4			224	28-MAY-20	126000	125965
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	330105
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
2215 - 01 - 001 - 34 - 56 - 01 3			549	19-MAY-20	4500	4049
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	451
8342 - 00 - 117 - 01 - 02 - 00			451		DDO CODE:-	330303

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33 Public Health Engineering											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01 2							187	13-MAY-20	3371387	3081609	
<====Deduction Classification====>							Deduction Amount		NET DED:-	289778	
0028 - 00 - 107 - 00 - 00 - 00							15400		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00							580				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1890				
8342 - 00 - 117 - 01 - 02 - 00							270443				
8658 - 00 - 112 - 00 - 00 - 00							165				
2215 - 01 - 001 - 34 - 56 - 01 4							550	19-MAY-20	64302	64297	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 1							186	13-MAY-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				
34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 04 - 105 - 60 - 72 - 02 3							476	14-MAY-20	1022950	1022475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							350				
3054 - 80 - 001 - 35 - 44 - 01 2							475	14-MAY-20	2349364	2151434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	197930	
0028 - 00 - 107 - 00 - 00 - 00							11325		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							460				
0216 - 01 - 106 - 02 - 00 - 00							150				

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1535				
8342 - 00 - 117 - 01 - 02 - 00		184460				
3054 - 80 - 001 - 35 - 44 - 01	1	474	14-MAY-20	12367104	10263930	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	2103174	
				DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00		41125				
0030 - 02 - 102 - 00 - 00 - 00		1270				
0070 - 60 - 800 - 03 - 00 - 00		33000				
0216 - 01 - 106 - 02 - 00 - 00		1850				
8009 - 01 - 101 - 00 - 00 - 00		1512900				
8011 - 00 - 107 - 00 - 00 - 00		7545				
8342 - 00 - 117 - 01 - 02 - 00		491184				
8658 - 00 - 112 - 00 - 00 - 00		14300				
3054 - 80 - 001 - 35 - 44 - 50	4	660	19-MAY-20	54544976		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	340001	
34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
3054 - 80 - 001 - 35 - 45 - 01	10	944	27-MAY-20	84302	41851	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	42451	
				DDO CODE:-	340209	
0028 - 00 - 107 - 00 - 00 - 00		325				
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	26	960	27-MAY-20	214000	195808	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	18192	
				DDO CODE:-	340209	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		40				

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17032				
3054 - 80 - 001 - 35 - 45 - 01 11							945	27-MAY-20	162434	136411	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	26023	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340209	
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 12							946	27-MAY-20	491909	388788	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1550		NET DED:-	103121	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	340209	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							19622				
8658 - 00 - 112 - 00 - 00 - 00							434				
3054 - 80 - 001 - 35 - 45 - 01 13							947	27-MAY-20	206159	189858	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							650		NET DED:-	16301	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	340209	
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10541				
3054 - 80 - 001 - 35 - 45 - 01 14							948	27-MAY-20	358383	328041	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750		NET DED:-	30342	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	340209	

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							28297				
3054 - 80 - 001 - 35 - 45 - 01 15							949	27-MAY-20	337763	302455	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1150		NET DED:-	35308	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	340209	
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 16							950	27-MAY-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 18							952	27-MAY-20	411725	353275	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1600		NET DED:-	58450	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	340209	
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 19							953	27-MAY-20	157353	138126	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							625		NET DED:-	19227	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	340209	
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							8507				

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01 20							954	27-MAY-20	530875	485353	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45522	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							100				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							42522				
3054 - 80 - 001 - 35 - 45 - 01 21							955	27-MAY-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 22							956	27-MAY-20	662396	605519	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56877	
0028 - 00 - 107 - 00 - 00 - 00							3025		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							115				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							53257				
3054 - 80 - 001 - 35 - 45 - 01 23							957	27-MAY-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 24							958	27-MAY-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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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01 25							959	27-MAY-20	727418	664992	
<====Deduction Classification====>							Deduction Amount		NET DED:-	62426	
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							58616				
3054 - 80 - 001 - 35 - 45 - 01 27							961	27-MAY-20	428000	391616	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36384	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							34064				
3054 - 80 - 001 - 35 - 45 - 01 29							963	27-MAY-20	195355	142650	
<====Deduction Classification====>							Deduction Amount		NET DED:-	52705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							90				
3054 - 80 - 001 - 35 - 45 - 01 30							964	27-MAY-20	311603	265754	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45849	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6354				
8658 - 00 - 112 - 00 - 00 - 00							220				
3054 - 80 - 001 - 35 - 45 - 01 31							965	27-MAY-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 33							967	27-MAY-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				

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2399				
3054 - 80 - 001 - 35 - 45 - 01 35							969	27-MAY-20	601500	550623	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50877	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							47307				
3054 - 80 - 001 - 35 - 45 - 01 36							970	27-MAY-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 32							966	27-MAY-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 17							951	27-MAY-20	129034	117740	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11294	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10694				
3054 - 80 - 001 - 35 - 45 - 01 28							962	27-MAY-20	320090	292893	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27197	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							60				

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								25457			
3054 - 80 - 001 - 35 - 45 - 01							34	968	27-MAY-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							9	943	27-MAY-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 - 60 - 01							38	1113	29-MAY-20	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							37	1112	29-MAY-20	79100	79095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							1	233	14-MAY-20	6844072	5838008
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1006064
0028 - 00 - 107 - 00 - 00 - 00								24275		DDO CODE:-	340204
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								357999			
8658 - 00 - 112 - 00 - 00 - 00								9565			

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34 Roads & Bridges								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 60 - 01	5	428	20-MAY-20	12000	11995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	340204			
3054 - 80 - 001 - 35 - 60 - 01	6	429	20-MAY-20	67394	67369			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25			
				DDO CODE:-	340204			
3054 - 80 - 001 - 35 - 60 - 01	4	427	20-MAY-20	46268	46263			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	340204			
3054 - 80 - 001 - 35 - 60 - 01	3	426	20-MAY-20	100000	99995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	340204			
3054 - 80 - 001 - 35 - 60 - 01	2	290	18-MAY-20	9894	9889			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	340204			
34 Roads & Bridges								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 46 - 01	4	634	22-MAY-20	9750	9215			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	535			
				DDO CODE:-	340407			
8009 - 01 - 101 - 00 - 00 - 00			500					
8011 - 00 - 107 - 00 - 00 - 00			30					
3054 - 80 - 001 - 35 - 46 - 01	5	635	22-MAY-20	26750	24476			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			125	NET DED:-	2274			
				DDO CODE:-	340407			
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 - 46 - 01	6	636	22-MAY-20	9495046	8680534			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			44725	NET DED:-	814512			
				DDO CODE:-	340407			

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 7							640	22-MAY-20	1286636	933216	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	353420	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							4650				
8009 - 01 - 101 - 00 - 00 - 00							332500				
8011 - 00 - 107 - 00 - 00 - 00							990				
8658 - 00 - 112 - 00 - 00 - 00							5000				
3054 - 80 - 001 - 35 - 46 - 01 8							829	27-MAY-20	29750	27180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2570	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2410				
3054 - 80 - 001 - 35 - 61 - 01 2							283	13-MAY-20	351117	301222	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49895	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							48500				
8011 - 00 - 107 - 00 - 00 - 00							165				
3054 - 80 - 001 - 35 - 61 - 01 1							282	13-MAY-20	1244884	1133687	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	111197	
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00		100			
	8011 - 00 - 107 - 00 - 00 - 00		870			
	8342 - 00 - 117 - 01 - 02 - 00		103662			
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
3054 - 80 - 001 - 35 - 47 - 01	3	171	27-MAY-20	1869160	1673372	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		8350	NET DED:-	195788	
	0030 - 02 - 102 - 00 - 00 - 00		295	DDO CODE:-	340102	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8009 - 01 - 101 - 00 - 00 - 00		61000			
	8011 - 00 - 107 - 00 - 00 - 00		1110			
	8342 - 00 - 117 - 01 - 02 - 00		123883			
3054 - 80 - 001 - 35 - 47 - 01	4	172	27-MAY-20	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	2	160	27-MAY-20	112614	29089	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200	NET DED:-	83525	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	340102	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		82200			
	8011 - 00 - 107 - 00 - 00 - 00		120			

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 48 - 01	3	157	12-MAY-20	2508716	2276831			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		11500						
0030 - 02 - 102 - 00 - 00 - 00		445						
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	12	252	14-MAY-20	4001				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	231885			
				DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	16	663	21-MAY-20	38750	35312			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3253						
3054 - 80 - 001 - 35 - 48 - 01	2	156	12-MAY-20	302513	273826			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1050						
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		16157						
3054 - 80 - 001 - 35 - 48 - 01	4	158	12-MAY-20	6000	5995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
				NET DED:-	5			
				DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	6	160	12-MAY-20	785121	651780			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2150						
				NET DED:-	133341			
				DDO CODE:-	340305			

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							22451				
3054 - 80 - 001 - 35 - 48 - 01 8							162	12-MAY-20	1469963	1328633	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	141330	
0028 - 00 - 107 - 00 - 00 - 00							6275		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							32500				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							101345				
3054 - 80 - 001 - 35 - 48 - 01 9							163	12-MAY-20	664985	563154	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	101831	
0028 - 00 - 107 - 00 - 00 - 00							2725		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							62500				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							34371				
3054 - 80 - 001 - 35 - 48 - 01 10							164	12-MAY-20	2274550	2065762	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	208788	
0028 - 00 - 107 - 00 - 00 - 00							10200		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							1470				
8342 - 00 - 117 - 01 - 02 - 00							168698				

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01							11	251	14-MAY-20	17277	17272
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01							7	161	12-MAY-20	3397391	3078125
<====Deduction Classification====>							Deduction Amount			NET DED:-	319266
0028 - 00 - 107 - 00 - 00 - 00								15200		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00								565			
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								252266			
3054 - 80 - 001 - 35 - 48 - 01							5	159	12-MAY-20	73144	67920
<====Deduction Classification====>							Deduction Amount			NET DED:-	5224
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00								15			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								3799			
3054 - 80 - 001 - 35 - 62 - 01							22	914	28-MAY-20	504170	388870
<====Deduction Classification====>							Deduction Amount			NET DED:-	115300
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	340306
0030 - 02 - 102 - 00 - 00 - 00								45			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								113000			
8011 - 00 - 107 - 00 - 00 - 00								255			
3054 - 80 - 001 - 35 - 62 - 01							23	915	28-MAY-20	1492937	1357561
<====Deduction Classification====>							Deduction Amount			NET DED:-	135376
0028 - 00 - 107 - 00 - 00 - 00								6575		DDO CODE:-	340306
0030 - 02 - 102 - 00 - 00 - 00								205			
0216 - 01 - 106 - 02 - 00 - 00								900			
8011 - 00 - 107 - 00 - 00 - 00								945			

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							126751				
3054 - 80 - 001 - 35 - 62 - 01 21							913	28-MAY-20	586363	434807	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	151556	
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							17431				
35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 36 - 44 - 01 9							1187	26-MAY-20	35500	35495	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 7							721	19-MAY-20	2486729	1990817	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	495912	
0028 - 00 - 107 - 00 - 00 - 00							8400		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1700				
8009 - 01 - 101 - 00 - 00 - 00							370000				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							103042				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2501 - 01 - 800 - 36 - 00 - 31 1							1653	30-MAY-20	6747000		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	350001	
									DDO CODE:-		

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35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 003 - 60 - 00 - 31 15							1654	30-MAY-20	12773000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 5							722	19-MAY-20	3036354	2548276	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	488078	
0028 - 00 - 107 - 00 - 00 - 00							10950		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							336500				
8011 - 00 - 107 - 00 - 00 - 00							2235				
8342 - 00 - 117 - 01 - 02 - 00							130018				
35 Rural Development											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2215 - 01 - 001 - 36 - 45 - 01 2							1008	27-MAY-20	2976724	2551771	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	424953	
0028 - 00 - 107 - 00 - 00 - 00							10500		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							5100				
8009 - 01 - 101 - 00 - 00 - 00							261500				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8342 - 00 - 117 - 01 - 02 - 00							145953				
2215 - 01 - 001 - 36 - 45 - 02 1							340	18-MAY-20	48000	47980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 3							1010	27-MAY-20	7650		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350208	

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 01							28	413	20-MAY-20	925487	775005
<====Deduction Classification====>							Deduction Amount			NET DED:-	150482
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							100				
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				
2501 - 01 - 001 - 45 - 71 - 01							9	226	14-MAY-20	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02							45	473	20-MAY-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							46	474	20-MAY-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							35	454	20-MAY-20	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350213
2501 - 01 - 001 - 45 - 72 - 01							58	889	26-MAY-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							2	28	05-MAY-20	95645	95640
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 01							60	891	26-MAY-20	988409	804845
<====Deduction Classification====>							Deduction Amount			NET DED:-	183564
0028 - 00 - 107 - 00 - 00 - 00							4025			DDO CODE:-	350212

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35 Rural Development											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1100				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							52439				
2501 - 01 - 001 - 45 - 72 - 01 1							27	05-MAY-20	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 59							890	26-MAY-20	384575	384425	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							150		NET DED:-	150	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 61							892	26-MAY-20	54000	53980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 73 - 01 27							347	18-MAY-20	1389625	1092890	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5150		NET DED:-	296735	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	350211	
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							336	18-MAY-20	61758	61553	
<=====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 19							338	18-MAY-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	

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35 Rural Development								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2501 - 01 - 001 - 45 - 73 - 02	18	337	18-MAY-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	47	491	20-MAY-20				30070	30055
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15					NET DED:-	15
							DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 02	20	339	18-MAY-20				1431600	1431010
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		590					NET DED:-	590
							DDO CODE:-	350211
2501 - 01 - 001 - 45 - 75 - 01	33	418	20-MAY-20				1302449	1079132
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4950					NET DED:-	223317
0030 - 02 - 102 - 00 - 00 - 00		160					DDO CODE:-	350215
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		156000						
8011 - 00 - 107 - 00 - 00 - 00		855						
8342 - 00 - 117 - 01 - 02 - 00		59352						
2501 - 01 - 001 - 45 - 75 - 02	29	414	20-MAY-20				129186	123926
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	5260
0030 - 02 - 102 - 00 - 00 - 00		30					DDO CODE:-	350215
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2501 - 01 - 001 - 45 - 75 - 02	3	45	11-MAY-20				39360	39355
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 02	32	417	20-MAY-20				553250	553010
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		240					NET DED:-	240
							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 02	31	416	20-MAY-20				198000	197945
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		55					NET DED:-	55
							DDO CODE:-	350215

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 75 - 02 30							415	20-MAY-20	302650	302510	
<====Deduction Classification====> Deduction Amount									NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 76 - 01 22							342	18-MAY-20	6000	5995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 21							341	18-MAY-20	793802	704226	
<====Deduction Classification====> Deduction Amount									NET DED:-	89576	
0028 - 00 - 107 - 00 - 00 - 00							2725		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							30186				
2501 - 01 - 001 - 45 - 76 - 02 26							346	18-MAY-20	5000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 56							649	21-MAY-20	9600	9595	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 62							1002	27-MAY-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 64							1004	27-MAY-20	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 63							1003	27-MAY-20	9920	9915	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 23							343	18-MAY-20	699950	699635	
<====Deduction Classification====> Deduction Amount									NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00							315		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 24							344	18-MAY-20	69000	68975	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350216	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 76 - 02			25	345	18-MAY-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			55	648	21-MAY-20	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350216
2501 - 01 - 001 - 45 - 77 - 01			43	466	20-MAY-20	16378	16373
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01			40	463	20-MAY-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			
8342 - 00 - 117 - 01 - 02 - 00				50214			
2501 - 01 - 001 - 45 - 77 - 02			41	464	20-MAY-20	49200	49175
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02			42	465	20-MAY-20	234000	233935
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02			39	462	20-MAY-20	61834	61624
<====Deduction Classification====>			Deduction Amount			NET DED:-	210
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00				10			
2501 - 01 - 001 - 45 - 77 - 02			38	461	20-MAY-20	683300	682985
<====Deduction Classification====>			Deduction Amount			NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00				315		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02			65	1020	27-MAY-20	26880	26865
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350214

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 11	71	1097	29-MAY-20	4200	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01	53	586	20-MAY-20	827281	676470
<====Deduction Classification====> Deduction Amount				NET DED:-	150811
				DDO CODE:-	350210
0028 - 00 - 107 - 00 - 00 - 00		3275			
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	54	587	20-MAY-20	393683	295663
<====Deduction Classification====> Deduction Amount				NET DED:-	98020
				DDO CODE:-	350210
0028 - 00 - 107 - 00 - 00 - 00		1100			
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	52	585	20-MAY-20	9600	9595
<====Deduction Classification====> Deduction Amount				NET DED:-	5
				DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00		5			
2501 - 01 - 001 - 45 - 78 - 02	50	583	20-MAY-20	10500	10495
<====Deduction Classification====> Deduction Amount				NET DED:-	5
				DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00		5			
2501 - 01 - 001 - 45 - 78 - 02	51	584	20-MAY-20	920200	919810
<====Deduction Classification====> Deduction Amount				NET DED:-	390
				DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00		390			
2501 - 01 - 001 - 45 - 78 - 02	49	582	20-MAY-20	10500	10495
<====Deduction Classification====> Deduction Amount				NET DED:-	5
				DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00		5			
2501 - 01 - 001 - 45 - 78 - 13	69	1091	29-MAY-20	3825	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	350210

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 78 - 13			70	1092	29-MAY-20	3972	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350210
2501 - 01 - 001 - 45 - 80 - 01			13	332	18-MAY-20	216404	169212
<====Deduction Classification====>			Deduction Amount			NET DED:-	47192
						DDO CODE:-	350235
0028 - 00 - 107 - 00 - 00 - 00						725	
0030 - 02 - 102 - 00 - 00 - 00						20	
0070 - 60 - 800 - 03 - 00 - 00						1000	
8009 - 01 - 101 - 00 - 00 - 00						34000	
8011 - 00 - 107 - 00 - 00 - 00						110	
8342 - 00 - 117 - 01 - 02 - 00						11337	
2501 - 01 - 001 - 45 - 80 - 01			14	333	18-MAY-20	65349	58503
<====Deduction Classification====>			Deduction Amount			NET DED:-	6846
						DDO CODE:-	350235
0028 - 00 - 107 - 00 - 00 - 00						200	
0030 - 02 - 102 - 00 - 00 - 00						5	
0070 - 60 - 800 - 03 - 00 - 00						1000	
8011 - 00 - 107 - 00 - 00 - 00						60	
8342 - 00 - 117 - 01 - 02 - 00						5581	
2501 - 01 - 001 - 45 - 80 - 01			48	497	20-MAY-20	1918	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 01			12	331	18-MAY-20	489649	424008
<====Deduction Classification====>			Deduction Amount			NET DED:-	65641
						DDO CODE:-	350235
0028 - 00 - 107 - 00 - 00 - 00						2075	
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 - 02			15	334	18-MAY-20	473600	473405
<====Deduction Classification====>			Deduction Amount			NET DED:-	195
						DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00						195	
2501 - 01 - 001 - 45 - 80 - 02			16	335	18-MAY-20	20000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350235

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 80 - 02							11	330	18-MAY-20	31500	31485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 02							10	329	18-MAY-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235
2501 - 01 - 001 - 45 - 81 - 01							6	106	12-MAY-20	1361394	1215295
<====Deduction Classification====>							Deduction Amount			NET DED:-	146099
0028 - 00 - 107 - 00 - 00 - 00								5175		DDO CODE:-	350217
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							7	122	12-MAY-20	20305	20295
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02							4	104	12-MAY-20	39000	38985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02							5	105	12-MAY-20	745100	744800
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00								300		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							67	1089	29-MAY-20	7145	7140
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							68	1090	29-MAY-20	18830	18825
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							66	1088	29-MAY-20	11180	11175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 81 - 13		8	188	13-MAY-20			28688	28683	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13		57	678	21-MAY-20			57375	57370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01		44	467	20-MAY-20			1565553	1383241	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			6025				NET DED:-	182312	
0030 - 02 - 102 - 00 - 00 - 00			210				DDO CODE:-	350209	
0216 - 01 - 106 - 02 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			88000						
8011 - 00 - 107 - 00 - 00 - 00			1140						
8342 - 00 - 117 - 01 - 02 - 00			85937						
2501 - 01 - 001 - 45 - 82 - 02		34	451	20-MAY-20			1065225	1064810	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			415				NET DED:-	415	
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02		36	455	20-MAY-20			19685	19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02		37	456	20-MAY-20			70834	70644	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00			30						
3054 - 80 - 001 - 36 - 45 - 01		8	1009	27-MAY-20			3119540	2725993	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			12525				NET DED:-	393547	
0030 - 02 - 102 - 00 - 00 - 00			375				DDO CODE:-	350208	
8009 - 01 - 101 - 00 - 00 - 00			215700						
8011 - 00 - 107 - 00 - 00 - 00			1345						
8342 - 00 - 117 - 01 - 02 - 00			163602						

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1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 46 - 01	1	365	19-MAY-20	1580121	1217281			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4400		NET DED:-	362840			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350428			
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		351000						
8011 - 00 - 107 - 00 - 00 - 00		930						
2501 - 01 - 001 - 46 - 71 - 01	63	841	27-MAY-20	320072	291358			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400		NET DED:-	28714			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350434			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		245						
8342 - 00 - 117 - 01 - 02 - 00		26019						
2501 - 01 - 001 - 46 - 71 - 01	41	552	21-MAY-20	10000	9995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	350434			
2501 - 01 - 001 - 46 - 71 - 02	40	551	21-MAY-20	10050	10045			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	350434			
2501 - 01 - 001 - 46 - 71 - 02	39	550	21-MAY-20	612325	612070			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		255		NET DED:-	255			
				DDO CODE:-	350434			
2501 - 01 - 001 - 46 - 72 - 01	69	893	29-MAY-20	5869	5864			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	350429			
2501 - 01 - 001 - 46 - 72 - 01	19	241	12-MAY-20	100086	100081			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	350429			
2501 - 01 - 001 - 46 - 72 - 01	17	239	12-MAY-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			

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<====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							116000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2501 - 01 - 001 - 46 - 72 - 01 16							238	12-MAY-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 18							240	12-MAY-20	847625	847260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00							365		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 68							892	29-MAY-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 67							891	29-MAY-20	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 66							890	29-MAY-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 44							568	21-MAY-20	24625	22057	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2568	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2501 - 01 - 001 - 46 - 73 - 01 45							569	21-MAY-20	24625	22057	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2568	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350430	

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2501 - 01 - 001 - 46 - 73 - 01							33	483	20-MAY-20	607711	394536
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213175
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							45				
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 - 01							43	567	21-MAY-20	721708	658110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63598
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							58843				
2501 - 01 - 001 - 46 - 73 - 02							62	741	26-MAY-20	20850	20840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							35	485	20-MAY-20	90000	89975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							34	484	20-MAY-20	30000	29985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							32	482	20-MAY-20	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430

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35 Rural Development									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 46 - 73 - 02			31	481	20-MAY-20	10500	10495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02			27	378	19-MAY-20	1259125	1258535		
<====Deduction Classification====>			Deduction Amount			NET DED:-	590		
0030 - 02 - 102 - 00 - 00 - 00				590		DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02			30	480	20-MAY-20	10500	10495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 74 - 01			46	602	21-MAY-20	24398	24393		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350433		
2501 - 01 - 001 - 46 - 74 - 01			47	603	21-MAY-20	905158	726531		
<====Deduction Classification====>			Deduction Amount			NET DED:-	178627		
0028 - 00 - 107 - 00 - 00 - 00				3250		DDO CODE:-	350433		
0030 - 02 - 102 - 00 - 00 - 00				105					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				134000					
8011 - 00 - 107 - 00 - 00 - 00				630					
8342 - 00 - 117 - 01 - 02 - 00				38642					
2501 - 01 - 001 - 46 - 74 - 02			49	605	21-MAY-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			48	604	21-MAY-20	72327	72112		
<====Deduction Classification====>			Deduction Amount			NET DED:-	215		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350433		
0030 - 02 - 102 - 00 - 00 - 00				15					
2501 - 01 - 001 - 46 - 74 - 02			50	606	21-MAY-20	19050	19040		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350433		
2501 - 01 - 001 - 46 - 75 - 01			1	10	04-MAY-20	1014399	861963		
<====Deduction Classification====>			Deduction Amount			NET DED:-	152436		
0028 - 00 - 107 - 00 - 00 - 00				3525		DDO CODE:-	350431		
0030 - 02 - 102 - 00 - 00 - 00				110					
0070 - 60 - 800 - 03 - 00 - 00				2000					

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35 Rural Development											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							39111				
2501 - 01 - 001 - 46 - 75 - 02							12	9	04-MAY-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							2	12	04-MAY-20	1286425	1285835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	590
0030 - 02 - 102 - 00 - 00 - 00							590			DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 13							11	8	04-MAY-20	38250	38230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 13							20	243	13-MAY-20	11448	11443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350431
2501 - 01 - 001 - 46 - 76 - 01							8	32	04-MAY-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 - 01							9	33	04-MAY-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 - 02							13	120	08-MAY-20	965925	965500
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00							425			DDO CODE:-	350432

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35 Rural Development							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 02			10	34	04-MAY-20	42000	41980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 13			60	723	26-MAY-20	10493	10488
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 13			61	724	26-MAY-20	38248	38228
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 77 - 01			4	25	04-MAY-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 - 01			5	26	04-MAY-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 - 02			6	30	04-MAY-20	28500	28490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02			7	31	04-MAY-20	38100	38080
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 11			51	623	21-MAY-20	2520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 11			64	844	27-MAY-20	10400	10395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 77 - 13		29	395	19-MAY-20			9563	9558	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13		57	679	26-MAY-20			24260	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			24260				NET DED:-	24260	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13		56	678	22-MAY-20			83987	83982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13		28	394	19-MAY-20			69258	69223	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13		65	845	27-MAY-20			8600	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			8600				NET DED:-	8600	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01		26	298	13-MAY-20			365800	333822	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1525				NET DED:-	31978	
0030 - 02 - 102 - 00 - 00 - 00			55				DDO CODE:-	350437	
8011 - 00 - 107 - 00 - 00 - 00			305						
8342 - 00 - 117 - 01 - 02 - 00			30093						
2501 - 01 - 001 - 46 - 78 - 01		42	566	21-MAY-20			352955	268990	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1000				NET DED:-	83965	
0030 - 02 - 102 - 00 - 00 - 00			25				DDO CODE:-	350437	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			80700						
8011 - 00 - 107 - 00 - 00 - 00			240						
2501 - 01 - 001 - 46 - 78 - 02		24	296	13-MAY-20			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		25	297	13-MAY-20			126000	125965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	350437	

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105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 78 - 02			21	260	13-MAY-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			22	265	13-MAY-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			23	295	13-MAY-20	28985	28970
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 79 - 01			38	547	21-MAY-20	339390	223890
<====Deduction Classification====>			Deduction Amount			NET DED:-	115500
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00				20			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				112000			
8011 - 00 - 107 - 00 - 00 - 00				180			
8658 - 00 - 112 - 00 - 00 - 00				500			
2501 - 01 - 001 - 46 - 79 - 01			58	704	26-MAY-20	244500	223275
<====Deduction Classification====>			Deduction Amount			NET DED:-	21225
0028 - 00 - 107 - 00 - 00 - 00				1100		DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00				40			
8011 - 00 - 107 - 00 - 00 - 00				195			
8342 - 00 - 117 - 01 - 02 - 00				19890			
2501 - 01 - 001 - 46 - 79 - 02			36	543	21-MAY-20	31500	31485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 02			37	546	21-MAY-20	933650	933240
<====Deduction Classification====>			Deduction Amount			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00				410		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 02			53	666	22-MAY-20	57750	57720
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 13			55	668	22-MAY-20	7149	7144
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350438

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35 Rural Development									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 79 - 13		52	665	22-MAY-20			32172	32167	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13		54	667	22-MAY-20			18900	18890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 80 - 01		3	24	04-MAY-20			591586	495216	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1800			NET DED:-	96370	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	350439	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				78000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				14110					
2501 - 01 - 001 - 46 - 80 - 02		15	124	08-MAY-20			636650	636365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				285			NET DED:-	285	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02		59	711	26-MAY-20			58200	58170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02		14	122	08-MAY-20			88827	88607	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350439	
3054 - 80 - 001 - 36 - 46 - 01		3	364	19-MAY-20			2303066	2097824	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				9950			NET DED:-	205242	
0030 - 02 - 102 - 00 - 00 - 00				285			DDO CODE:-	350428	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				945					
8342 - 00 - 117 - 01 - 02 - 00				193062					

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106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 47 - 01	2	135	26-MAY-20	31220	31215			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	3	156	26-MAY-20	37675	37670			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	6	228	28-MAY-20	7839	7834			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	7	229	28-MAY-20	238575	238440			
<====Deduction Classification====>				Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	8	230	28-MAY-20	202919	185988			
<====Deduction Classification====>				Deduction Amount		NET DED:-	16931	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			16251					
2215 - 01 - 001 - 36 - 47 - 01	9	237	28-MAY-20	146035	146025			
<====Deduction Classification====>				Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	1	133	26-MAY-20	1713028	1428865			
<====Deduction Classification====>				Deduction Amount		NET DED:-	284163	
0028 - 00 - 107 - 00 - 00 - 00			6300			DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00			180					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			164000					
8011 - 00 - 107 - 00 - 00 - 00			1260					
8342 - 00 - 117 - 01 - 02 - 00			97423					
8658 - 00 - 112 - 00 - 00 - 00			12000					
2501 - 01 - 001 - 47 - 71 - 01	15	244	28-MAY-20	989490	858383			
<====Deduction Classification====>				Deduction Amount		NET DED:-	131107	
0028 - 00 - 107 - 00 - 00 - 00			3575			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			115					

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							82600				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							41767				
2501 - 01 - 001 - 47 - 71 - 02							16	263	28-MAY-20	962300	961885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00							415			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02							17	274	29-MAY-20	18600	18590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02							18	286	30-MAY-20	307875	307725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01							10	47	06-MAY-20	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							13	222	28-MAY-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							14	223	28-MAY-20	846750	846390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00							360			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13							11	51	12-MAY-20	9000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350105

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106 Chief Pay and Accounts Officer - North					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 72 - 13	12	52	12-MAY-20	40769	40749
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13	9	45	06-MAY-20	22100	22095
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 11	4	30	06-MAY-20	6800	6795
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 11	5	31	06-MAY-20	7100	7095
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13	8	42	06-MAY-20	10200	10195
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13	2	28	06-MAY-20	10245	10240
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13	1	27	06-MAY-20	8849	8844
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13	3	29	06-MAY-20	10245	10240
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13	7	41	06-MAY-20	9845	9840
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13	6	40	06-MAY-20	10118	10113
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106
3054 - 80 - 001 - 36 - 47 - 01	1	134	26-MAY-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			

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5745				
35 Rural Development											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 48 - 01 5							707	22-MAY-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				
2215 - 01 - 001 - 36 - 48 - 01 7							709	22-MAY-20	70827	70612	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							15				
2215 - 01 - 001 - 36 - 48 - 02 6							708	22-MAY-20	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 22							631	21-MAY-20	1087762	939232	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	148530	
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							103250				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							38655				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 71 - 01							51	890	27-MAY-20	6000	5435
<====Deduction Classification====>							Deduction Amount			NET DED:-	565
8342 - 00 - 117 - 01 - 02 - 00								560		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 48 - 71 - 02							23	632	21-MAY-20	933650	933070
<====Deduction Classification====>							Deduction Amount			NET DED:-	580
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								380			
2501 - 01 - 001 - 48 - 71 - 02							21	574	20-MAY-20	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 72 - 01							32	737	26-MAY-20	1441334	1294116
<====Deduction Classification====>							Deduction Amount			NET DED:-	147218
0028 - 00 - 107 - 00 - 00 - 00								6000		DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								42060			
8011 - 00 - 107 - 00 - 00 - 00								1185			
8342 - 00 - 117 - 01 - 02 - 00								95758			
2501 - 01 - 001 - 48 - 72 - 02							31	733	26-MAY-20	29100	29085
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02							50	833	27-MAY-20	30000	29985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02							36	752	26-MAY-20	1161550	1161045
<====Deduction Classification====>							Deduction Amount			NET DED:-	505
0030 - 02 - 102 - 00 - 00 - 00								505		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 73 - 01							16	502	19-MAY-20	929726	799672
<====Deduction Classification====>							Deduction Amount			NET DED:-	130054
0028 - 00 - 107 - 00 - 00 - 00								3650		DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								82000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							41579				
2501 - 01 - 001 - 48 - 73 - 02 17							503	19-MAY-20	458850	458655	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 14							474	19-MAY-20	19050	19040	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 15							501	19-MAY-20	24000	23990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 33							739	26-MAY-20	878509	777752	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100757
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							41717				
8658 - 00 - 112 - 00 - 00 - 00							2200				
2501 - 01 - 001 - 48 - 74 - 01 30							726	22-MAY-20	28955	27795	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1160
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 48 - 74 - 02 34							742	26-MAY-20	1227800	1227280	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	520
0030 - 02 - 102 - 00 - 00 - 00							520		DDO CODE:-	350321	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 48 - 74 - 02	46	786	26-MAY-20	28050	28035				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 13	43	783	26-MAY-20	14774	14769				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 13	45	785	26-MAY-20	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 13	44	784	26-MAY-20	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 75 - 01	11	458	18-MAY-20	28125	25707				
<====Deduction Classification====> Deduction Amount				NET DED:-	2418				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350320				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		30							
8342 - 00 - 117 - 01 - 02 - 00		2258							
2501 - 01 - 001 - 48 - 75 - 01	47	798	27-MAY-20	18495	16906				
<====Deduction Classification====> Deduction Amount				NET DED:-	1589				
8342 - 00 - 117 - 01 - 00 - 00		1584		DDO CODE:-	350320				
0030 - 02 - 102 - 00 - 00 - 00		5							
2501 - 01 - 001 - 48 - 75 - 01	10	457	18-MAY-20	28125	25707				
<====Deduction Classification====> Deduction Amount				NET DED:-	2418				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350320				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		30							
8342 - 00 - 117 - 01 - 02 - 00		2258							
2501 - 01 - 001 - 48 - 75 - 01	6	453	18-MAY-20	1200816	1095568				
<====Deduction Classification====> Deduction Amount				NET DED:-	105248				
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							

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							97703				
2501 - 01 - 001 - 48 - 75 - 01 5							452	18-MAY-20	1110850	937360	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	173490	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							80				
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 - 02 9							456	18-MAY-20	21725	21715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 12							459	18-MAY-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 8							455	18-MAY-20	21725	21715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 7							454	18-MAY-20	40500	40480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 13							460	18-MAY-20	21725	21715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01 35							745	26-MAY-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				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date				Gross Amount		Net Amount	
2501 - 01 - 001 - 48 - 76 - 02	37	756	26-MAY-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	38	768	26-MAY-20			1044025		1043580	
<====Deduction Classification====> Deduction Amount						NET DED:-		445	
0030 - 02 - 102 - 00 - 00 - 00		445				DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 02	42	779	26-MAY-20			9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 11	41	778	26-MAY-20			12250		12245	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 11	40	777	26-MAY-20			12190		12185	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 13	39	776	26-MAY-20			9193		9188	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 13	48	799	27-MAY-20			19124		19119	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 78 - 01	24	633	21-MAY-20			751739		595034	
<====Deduction Classification====> Deduction Amount						NET DED:-		156705	
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-		350326	
0030 - 02 - 102 - 00 - 00 - 00		55							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		152000							
8011 - 00 - 107 - 00 - 00 - 00		450							
2501 - 01 - 001 - 48 - 78 - 01	25	634	21-MAY-20			605209		552564	
<====Deduction Classification====> Deduction Amount						NET DED:-		52645	
0028 - 00 - 107 - 00 - 00 - 00		2700				DDO CODE:-		350326	
0030 - 02 - 102 - 00 - 00 - 00		95							
8011 - 00 - 107 - 00 - 00 - 00		465							
8342 - 00 - 117 - 01 - 02 - 00		49385							

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 78 - 01 49 <====Deduction Classification====>	49	824	27-MAY-20	2640	
			Deduction Amount	NET DED:-	
				DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02 29 <====Deduction Classification====>	29	638	21-MAY-20	30070	30055
			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02 28 <====Deduction Classification====>	28	637	21-MAY-20	1270750	1270170
			Deduction Amount	NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00			580	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02 27 <====Deduction Classification====>	27	636	21-MAY-20	144000	143965
			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02 26 <====Deduction Classification====>	26	635	21-MAY-20	39000	38985
			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350326
2501 - 01 - 001 - 48 - 79 - 01 18 <====Deduction Classification====>	18	534	19-MAY-20	816683	687214
			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 4 <====Deduction Classification====>	4	400	18-MAY-20	48625	48600
			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02 1 <====Deduction Classification====>	1	114	11-MAY-20	9000	8995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02 19 <====Deduction Classification====>	19	535	19-MAY-20	455175	454995
			Deduction Amount	NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00			180	DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 13 2 <====Deduction Classification====>	2	115	11-MAY-20	16488	16483
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350327

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35 Rural Development							Gross	Net
107 Chief Pay and Accounts Officer - South							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2501 - 01 - 001 - 48 - 79 - 13	3	116	11-MAY-20			5111	5106	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13	20	536	19-MAY-20			149000	148980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01	18	706	22-MAY-20			419093	359018	
<====Deduction Classification====> Deduction Amount							NET DED:-	60075
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00			40					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			51000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			7125					
3054 - 80 - 001 - 36 - 59 - 01	20	820	27-MAY-20			1671		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	19	819	27-MAY-20			5031	5026	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	17	680	21-MAY-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	1	107	11-MAY-20			24000	23985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	15	630	20-MAY-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					

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8658 - 00 - 112 - 00 - 00 - 00		7800				
3054 - 80 - 001 - 36 - 59 - 01	14	629	20-MAY-20	868885	790739	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3925		NET DED:-	78146	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350319	
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		73486				
3054 - 80 - 001 - 36 - 59 - 01	13	628	20-MAY-20	813004	741320	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3925		NET DED:-	71684	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	350319	
0216 - 01 - 106 - 02 - 00 - 00		550				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		66494				
36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3425 - 60 - 001 - 37 - 00 - 01	3	470	14-MAY-20	3460688	2811059	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		10700		NET DED:-	649629	
0030 - 02 - 102 - 00 - 00 - 00		320		DDO CODE:-	360001	
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		478000				

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36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
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	1	468	14-MAY-20		59000	58985
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	2	469	14-MAY-20		65175	65145
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	4	1658	30-MAY-20		1650	0
<=====Deduction Classification=====>				Deduction Amount		
0058 - 00 - 200 - 00 - 00 - 00		1650			NET DED:-	1650
					DDO CODE:-	360001
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2225 - 01 - 001 - 60 - 00 - 01	2	494	14-MAY-20		2328669	1893296
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		6925			NET DED:-	435373
0030 - 02 - 102 - 00 - 00 - 00		210			DDO CODE:-	380001
0070 - 60 - 800 - 03 - 00 - 00		10100				
8009 - 01 - 101 - 00 - 00 - 00		359500				
8011 - 00 - 107 - 00 - 00 - 00		1665				
8342 - 00 - 117 - 01 - 02 - 00		55973				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2225 - 01 - 001 - 60 - 00 - 02	6	498	14-MAY-20		72500	72475
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25
					DDO CODE:-	380001

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 01 - 001 - 60 - 00 - 02	4	496	14-MAY-20			270000	269925	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11	8	1007	21-MAY-20			9839	9834	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	7	1006	21-MAY-20			4449		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	9	1479	28-MAY-20			99539	99534	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	1	493	14-MAY-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 - 02	5	497	14-MAY-20			54000	53985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380001	
2235 - 02 - 001 - 39 - 60 - 02	10	552	14-MAY-20			62000	61980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02	17	559	14-MAY-20			144000	143960	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02	16	558	14-MAY-20			144000	143960	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	380004	

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 60 - 11							21	563	14-MAY-20	23350	23345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01							5	524	14-MAY-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							7	549	14-MAY-20	3056310	2386595
<====Deduction Classification====>							Deduction Amount			NET DED:-	669715
0028 - 00 - 107 - 00 - 00 - 00								9725		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00								285			
0070 - 60 - 800 - 03 - 00 - 00								12000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								542500			
8011 - 00 - 107 - 00 - 00 - 00								2100			
8342 - 00 - 117 - 01 - 02 - 00								102805			
2235 - 02 - 001 - 39 - 61 - 01							6	525	14-MAY-20	337500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380003
2235 - 02 - 001 - 39 - 61 - 01							19	561	14-MAY-20	2494317	2138426
<====Deduction Classification====>							Deduction Amount			NET DED:-	355891
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								201000			
8011 - 00 - 107 - 00 - 00 - 00								1605			
8342 - 00 - 117 - 01 - 02 - 00								140481			
2235 - 02 - 001 - 39 - 61 - 01							20	562	14-MAY-20	167688	86363
<====Deduction Classification====>							Deduction Amount			NET DED:-	81325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								80000			

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38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00							120			
2235 - 02 - 001 - 39 - 61 - 02 4						523	14-MAY-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 1						347	12-MAY-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 9						551	14-MAY-20	256150	256030	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120	DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 8						550	14-MAY-20	68500	68465	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35	DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 34						1699	30-MAY-20	1360		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 33						1698	30-MAY-20	106392	106337	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55	DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 32						1697	30-MAY-20	58032	58002	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30	DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 30						1695	30-MAY-20	69440	69405	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35	DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 27						999	21-MAY-20	1800	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 00 - 00 - 00							1800	DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 28						1236	26-MAY-20	15631	15626	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 23						995	21-MAY-20	4500	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500	DDO CODE:-	380004	

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38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 02 - 001 - 39 - 61 - 13	24	996	21-MAY-20	1800	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	1800				
0041 - 00 - 102 - 00 - 00 - 00		1800		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 13	25	997	21-MAY-20	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	380004				
2235 - 02 - 001 - 39 - 61 - 13	26	998	21-MAY-20	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	380004				
2235 - 02 - 101 - 60 - 00 - 72	29	1642	30-MAY-20	9475000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2235 - 02 - 101 - 60 - 00 - 86	18	560	14-MAY-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							
2235 - 02 - 103 - 63 - 00 - 02	31	1696	30-MAY-20	9752	9747				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004				
2235 - 03 - 101 - 60 - 00 - 75	22	720	19-MAY-20	8209000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	380004				
2236 - 80 - 001 - 60 - 00 - 01	2	565	14-MAY-20	1674990	1233878				
<====Deduction Classification====> Deduction Amount				NET DED:-	441112				
0028 - 00 - 107 - 00 - 00 - 00		4525		DDO CODE:-	380004				
0030 - 02 - 102 - 00 - 00 - 00		125							
0070 - 60 - 800 - 03 - 00 - 00		5000							
0216 - 01 - 106 - 02 - 00 - 00		850							
8009 - 01 - 101 - 00 - 00 - 00		370000							
8011 - 00 - 107 - 00 - 00 - 00		1200							
8342 - 00 - 117 - 01 - 02 - 00		59412							
2236 - 80 - 001 - 60 - 00 - 02	1	564	14-MAY-20	60000	59980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380004				

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38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2236 - 80 - 001 - 60 - 00 - 13	3	1237	26-MAY-20		34780	34775		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	380004		
5 Centrally Sponsored Sch								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2225 - 80 - 800 - 32 - 73 - 50	3	495	14-MAY-20		68000	67975		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	380001		
2235 - 02 - 102 - 52 - 49 - 01	3	522	14-MAY-20		64158	48893		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	15265		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380003		
8009 - 01 - 101 - 00 - 00 - 00			15000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2235 - 02 - 102 - 52 - 49 - 01	2	521	14-MAY-20		212282	183465		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			800		NET DED:-	28817		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	380003		
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2972					
2235 - 02 - 102 - 52 - 62 - 01	14	556	14-MAY-20		78511	65246		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	13265		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			12000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2235 - 02 - 102 - 52 - 62 - 01	15	557	14-MAY-20		509015	410516		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1450		NET DED:-	98499		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	380004		
0070 - 60 - 800 - 03 - 00 - 00			2000					

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							9664				
2235 - 02 - 102 - 52 - 62 - 02 11							553	14-MAY-20	48400	48375	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 63 - 50 13							555	14-MAY-20	27200	27180	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	380004	
2235 - 02 - 102 - 65 - 00 - 73 12							554	14-MAY-20	41400	41380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	380004	
38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2225 - 02 - 001 - 60 - 45 - 01 1							819	22-MAY-20	157760	103959	
<=====Deduction Classification=====>							Deduction Amount				
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 34							882	22-MAY-20	1161500	1160995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							505		NET DED:-	505	
									DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 35							883	26-MAY-20	28000	27980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	380208	

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 01							11	230	14-MAY-20	288000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 01							8	109	12-MAY-20	409500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 01							9	110	12-MAY-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							10	111	12-MAY-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 - 01							3	38	06-MAY-20	441000	440685
<====Deduction Classification====>							Deduction Amount			NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00								315		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 01							4	39	06-MAY-20	1476500	1475860
<====Deduction Classification====>							Deduction Amount			NET DED:-	640
0030 - 02 - 102 - 00 - 00 - 00								640		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 01							6	41	06-MAY-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							16	696	22-MAY-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							17	697	22-MAY-20	409500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 01							18	712	22-MAY-20	288000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 01							19	713	22-MAY-20	441000	440685
<====Deduction Classification====>							Deduction Amount			NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00								315		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 01							21	715	22-MAY-20	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380208

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 01							23	717	22-MAY-20	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 01							26	748	22-MAY-20	1476500	1475860
<====Deduction Classification====>							Deduction Amount			NET DED:-	640
0030 - 02 - 102 - 00 - 00 - 00								640		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 02							1	36	06-MAY-20	264125	263990
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 02							2	37	06-MAY-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							5	40	06-MAY-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							7	42	06-MAY-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							14	694	22-MAY-20	264125	263990
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	380208
2235 - 02 - 001 - 39 - 61 - 02							22	716	22-MAY-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							25	719	22-MAY-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							30	878	22-MAY-20	303025	302870
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	380208
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Deduction Amount				
2235 - 02 - 102 - 52 - 50 - 01							12	692	22-MAY-20	259423	196048
<====Deduction Classification====>							Deduction Amount			NET DED:-	63375
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								20			

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2235 - 02 - 102 - 52 - 50 - 02							13	693	22-MAY-20	113023	112558
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00							15				
2235 - 02 - 102 - 52 - 50 - 02							15	695	22-MAY-20	20900	20890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380208
2235 - 02 - 102 - 52 - 51 - 01							24	718	22-MAY-20	142952	128951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14001
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	380208
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							38	1119	29-MAY-20	77898	77538
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00							10				
2235 - 02 - 102 - 52 - 51 - 02							20	714	22-MAY-20	19200	19190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380208
2235 - 02 - 102 - 52 - 67 - 01							36	884	26-MAY-20	72250	60985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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104 Chief Pay and Accounts Officer - East					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 67 - 01	37	885	26-MAY-20	377760	323680
<====Deduction Classification====>			Deduction Amount	NET DED:-	54080
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	380208
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 - 02	27	800	22-MAY-20	20900	20890
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380208
2235 - 02 - 102 - 52 - 67 - 02	31	879	22-MAY-20	116141	115751
<====Deduction Classification====>			Deduction Amount	NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00		15			
2235 - 02 - 102 - 52 - 68 - 01	28	876	22-MAY-20	63811	54576
<====Deduction Classification====>			Deduction Amount	NET DED:-	9235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00		5			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		8000			
8011 - 00 - 107 - 00 - 00 - 00		30			
2235 - 02 - 102 - 52 - 68 - 01	29	877	22-MAY-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	33	881	22-MAY-20	20900	20890
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380208
2235 - 02 - 102 - 52 - 68 - 02	32	880	22-MAY-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			

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105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 46 - 01	2	889	29-MAY-20	128322	116078			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		450		NET DED:-	12244			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380418			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		85						
8342 - 00 - 117 - 01 - 02 - 00		10694						
2225 - 01 - 001 - 60 - 46 - 01	1	888	29-MAY-20	125533	102763			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	22770			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380418			
8009 - 01 - 101 - 00 - 00 - 00		22300						
8011 - 00 - 107 - 00 - 00 - 00		60						
2235 - 02 - 001 - 39 - 61 - 01	8	712	26-MAY-20	1837500	1836705			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		795		NET DED:-	795			
				DDO CODE:-	380417			
2235 - 02 - 001 - 39 - 61 - 01	9	713	26-MAY-20	1755000	1754235			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		765		NET DED:-	765			
				DDO CODE:-	380417			
2235 - 02 - 001 - 39 - 61 - 02	6	621	21-MAY-20	676400	676055			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		345		NET DED:-	345			
				DDO CODE:-	380417			
2235 - 02 - 001 - 39 - 61 - 02	7	677	22-MAY-20	934375	933895			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		480		NET DED:-	480			
				DDO CODE:-	380417			
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2235 - 02 - 102 - 52 - 52 - 01	4	559	21-MAY-20	71055	65820			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	5235			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380417			
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						

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105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2235 - 02 - 102 - 52 - 52 - 02 3							558	21-MAY-20		184369	183584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	785
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	380417
0030 - 02 - 102 - 00 - 00 - 00							35				
2235 - 02 - 102 - 52 - 53 - 01 1							553	21-MAY-20		368677	332467
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36210
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	380417
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							33500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2235 - 02 - 102 - 52 - 53 - 02 5							560	21-MAY-20		20400	20390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380417
2235 - 02 - 102 - 52 - 53 - 02 2							557	21-MAY-20		121872	121352
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	520
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	380417
0030 - 02 - 102 - 00 - 00 - 00							20				
38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2225 - 02 - 001 - 60 - 47 - 01 2							123	26-MAY-20		264451	232656
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31795
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	380105
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 47 - 02 3							124	26-MAY-20	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02 1							122	26-MAY-20	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380105	
2235 - 02 - 001 - 39 - 61 - 01 5							7	04-MAY-20	355500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01 6							8	04-MAY-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 - 01 4							6	04-MAY-20	371000	370735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00							265		DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01 2							4	04-MAY-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 18							275	29-MAY-20	14400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01 1							10	04-MAY-20	17633	17628	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01 3							5	04-MAY-20	229500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 02 7							9	04-MAY-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 13							166	27-MAY-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 11							164	27-MAY-20	155600	155520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	380107	

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02							12	165	27-MAY-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							10	163	27-MAY-20	155600	155520
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	380107
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 54 - 01							9	162	27-MAY-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			
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 - 02							15	168	27-MAY-20	203512	202582
<====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 - 55 - 01							8	161	27-MAY-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 - 02							14	167	27-MAY-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			

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 69 - 01 17							170	27-MAY-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 - 02 16							169	27-MAY-20	191325	190545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							30				
38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 01 - 001 - 60 - 48 - 01 1							537	19-MAY-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				
8011 - 00 - 107 - 00 - 00 - 00							180				
2225 - 01 - 001 - 60 - 48 - 01 2							538	19-MAY-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							539	19-MAY-20	19068	16800	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2268	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	380314	

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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	541	19-MAY-20	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02							4	540	19-MAY-20	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380314
2235 - 02 - 001 - 39 - 48 - 01							3	94	08-MAY-20	752387	665529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86858
0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	380321
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							65168				
2235 - 02 - 001 - 39 - 48 - 01							19	602	20-MAY-20	36250	36245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 01							2	93	08-MAY-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							21	811	27-MAY-20	19639	19634
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380321

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 48 - 02		4	95	08-MAY-20	21000	20990
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 02		20	648	21-MAY-20	36000	35990
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 02		1	35	06-MAY-20	20100	20090
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 02		5	96	08-MAY-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		18	274	15-MAY-20	19450	19440
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	380321
2235 - 02 - 001 - 39 - 61 - 01		24	953	29-MAY-20	1338500	1337920
<====Deduction Classification====>		Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00			580		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 01		23	952	29-MAY-20	1338500	1337920
<====Deduction Classification====>		Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00			580		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 01		25	954	29-MAY-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		22	951	29-MAY-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 - 02		6	117	12-MAY-20	194500	194400
<====Deduction Classification====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02		7	118	12-MAY-20	662075	661735
<====Deduction Classification====>		Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00			340		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02		8	119	12-MAY-20	662075	661735
<====Deduction Classification====>		Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00			340		DDO CODE:-	380313

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02							17	128	12-MAY-20	905975	905510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00								465		DDO CODE:-	380313
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2235 - 02 - 102 - 52 - 56 - 01							16	127	12-MAY-20	352446	290590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61856
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								53000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								7651			
2235 - 02 - 102 - 52 - 56 - 02							12	123	12-MAY-20	31600	31585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380313
2235 - 02 - 102 - 52 - 56 - 02							15	126	12-MAY-20	104898	104383
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	515
0028 - 00 - 107 - 00 - 00 - 00								500		DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00								15			
2235 - 02 - 102 - 52 - 57 - 01							13	124	12-MAY-20	205630	186410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19220
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								18500			
8011 - 00 - 107 - 00 - 00 - 00								105			
2235 - 02 - 102 - 52 - 57 - 02							14	125	12-MAY-20	77875	77560
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	315
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00								15			
2235 - 02 - 102 - 52 - 57 - 02							9	120	12-MAY-20	10700	10695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380313

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 66 - 01 10							121	12-MAY-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				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							75				
2235 - 02 - 102 - 52 - 66 - 02 11							122	12-MAY-20	165173	164493	
<====Deduction Classification====>							Deduction Amount		NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							30				
39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2204 - 00 - 001 - 60 - 44 - 01 7							784	19-MAY-20	1562522	1424168	
<====Deduction Classification====>							Deduction Amount		NET DED:-	138354	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							133034				
2204 - 00 - 001 - 60 - 44 - 01 6							783	19-MAY-20	6400751	5193078	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1207673	
0028 - 00 - 107 - 00 - 00 - 00							15800		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							415				
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							1750				
8009 - 01 - 101 - 00 - 00 - 00							1066882				
8011 - 00 - 107 - 00 - 00 - 00							4135				
8342 - 00 - 117 - 01 - 02 - 00							92721				

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							10970				
2204 - 00 - 001 - 60 - 44 - 01 5							782	19-MAY-20	1094000	1001546	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92454	
0028 - 00 - 107 - 00 - 00 - 00							5250		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							210				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							86664				
2204 - 00 - 001 - 60 - 44 - 02 8							785	19-MAY-20	695150	694765	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	385	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							235				
2204 - 00 - 001 - 60 - 44 - 02 25							1566	28-MAY-20	18600	18590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 13							1289	26-MAY-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 15							1291	26-MAY-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 14							1290	26-MAY-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 12							1288	26-MAY-20	143125	143060	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 11							1287	26-MAY-20	19344	19334	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 26							1567	28-MAY-20	19000	18990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	

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39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2204 - 00 - 001 - 60 - 44 - 02	1	157	06-MAY-20			18000	17990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	28	1665	30-MAY-20			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	29	1666	30-MAY-20			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	30	1667	30-MAY-20			16200	16195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	3	780	19-MAY-20			9500	9495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	4	781	19-MAY-20			36500	36345	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2204 - 00 - 001 - 60 - 44 - 02	9	1285	26-MAY-20			9672	9667	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	10	1286	26-MAY-20			41540	41520	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	2	779	19-MAY-20			21710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	27	1664	30-MAY-20			8160		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	390001	

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 43 - 01	2	381	18-MAY-20	993590	907644	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4375		NET DED:-	85946	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	390303	
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	1	380	18-MAY-20	1158467	901222	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2600		NET DED:-	257245	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	390303	
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	5	917	28-MAY-20	186709	186704	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	4	383	18-MAY-20	61400	61370	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	3	382	18-MAY-20	258500	258400	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	390303	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 01	32	637	15-MAY-20	720483	573086	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2000		NET DED:-	147397	
				DDO CODE:-	400001	

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							21	626	15-MAY-20	348750	299725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49025
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 201 - 60 - 00 - 55							30000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01							33	638	15-MAY-20	223000	222925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01							31	636	15-MAY-20	283082	256496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26586
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23703				
8658 - 00 - 112 - 00 - 00 - 00							648				
3452 - 01 - 101 - 60 - 44 - 01							30	635	15-MAY-20	1670995	1283185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	387810
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							70				

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
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 37							1444	27-MAY-20	26500	26355	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01 29							634	15-MAY-20	889942	813512	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4250		NET DED:-	76430	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							71105				
3452 - 01 - 101 - 60 - 44 - 01 23							628	15-MAY-20	1822435	1375390	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4000		NET DED:-	447045	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							415000				
8011 - 00 - 107 - 00 - 00 - 00							1470				
8658 - 00 - 112 - 00 - 00 - 00							16475				
3452 - 01 - 101 - 60 - 44 - 01 24							629	15-MAY-20	607413	553671	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2175		NET DED:-	53742	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							2000				

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>							Serial	Net
<====Deduction Classification====>							Number	Amount
<====Deduction Classification====>							Voucher	
<====Deduction Classification====>							Number	
<====Deduction Classification====>							Date	
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 25							630	15-MAY-20
<====Deduction Classification====>							33821	33666
Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150	DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00							5	400001
3452 - 01 - 101 - 60 - 44 - 01 26							631	15-MAY-20
<====Deduction Classification====>							4123796	3155967
Deduction Amount							NET DED:-	967829
0028 - 00 - 107 - 00 - 00 - 00							10200	DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00							255	400001
0070 - 60 - 800 - 03 - 00 - 00							20000	
0216 - 01 - 106 - 02 - 00 - 00							175	
8009 - 01 - 101 - 00 - 00 - 00							908500	
8011 - 00 - 107 - 00 - 00 - 00							2775	
8658 - 00 - 112 - 00 - 00 - 00							25924	
3452 - 01 - 101 - 60 - 44 - 01 27							632	15-MAY-20
<====Deduction Classification====>							1848002	1690949
Deduction Amount							NET DED:-	157053
0028 - 00 - 107 - 00 - 00 - 00							9075	DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00							360	400001
8011 - 00 - 107 - 00 - 00 - 00							1785	
8342 - 00 - 117 - 01 - 02 - 00							145833	
3452 - 01 - 101 - 60 - 44 - 01 28							633	15-MAY-20
<====Deduction Classification====>							2202383	2000064
Deduction Amount							NET DED:-	202319
0028 - 00 - 107 - 00 - 00 - 00							7925	DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00							235	400001
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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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							4300				
3452 - 01 - 101 - 60 - 44 - 01 22							627	15-MAY-20	73379	73174	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 4							609	15-MAY-20	9752	9747	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 11							616	15-MAY-20	9672	9667	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 8							613	15-MAY-20	477125	476900	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							225		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 17							622	15-MAY-20	39500	39480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 2							607	15-MAY-20	9300	9295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 35							1442	27-MAY-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 1							606	15-MAY-20	14000	13995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 3							608	15-MAY-20	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 36							1443	27-MAY-20	62310	62280	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	400001	

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 02 5							610	15-MAY-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 6							611	15-MAY-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 7							612	15-MAY-20	612000	611830	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 9							614	15-MAY-20	30300	30290	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 10							615	15-MAY-20	41540	41520	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 12							617	15-MAY-20	300700	300550	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 13							618	15-MAY-20	10050	10045	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 14							619	15-MAY-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							620	15-MAY-20	22500	22490	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 16							621	15-MAY-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 18							623	15-MAY-20	30125	29970	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 02 19							624	15-MAY-20	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 20							625	15-MAY-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 34							639	15-MAY-20	18600	18590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001	
40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - West											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 102 - 60 - 46 - 01 1							381	19-MAY-20	187628	170307	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17321	
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1100				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							15396				
3452 - 01 - 102 - 60 - 46 - 01 2							387	19-MAY-20	443074	376019	
<====Deduction Classification====>							Deduction Amount		NET DED:-	67055	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							42335				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							22000				
3452 - 01 - 102 - 60 - 46 - 01 3							812	27-MAY-20	4630		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400402	

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40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 102 - 60 - 46 - 13 4							867	28-MAY-20	10475	10470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 5							868	28-MAY-20	10475	10470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2045 - 00 - 101 - 60 - 44 - 01 1							951	21-MAY-20	474924	400433	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	74491	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							14801				
2045 - 00 - 200 - 60 - 44 - 01 2							952	21-MAY-20	1483391	1298041	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185350	
0028 - 00 - 107 - 00 - 00 - 00							5525		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							112000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							59525				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2217 - 01 - 001 - 60 - 44 - 01 6							958	21-MAY-20	28125	25707	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2258			
2217 - 01 - 001 - 60 - 44 - 01 5							957	21-MAY-20	2917604	2458619	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	458985	
0028 - 00 - 107 - 00 - 00 - 00							9675		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							309000				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							128905				
2217 - 01 - 001 - 60 - 44 - 01 7							959	21-MAY-20	63431	48749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14682	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							9000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2217 - 05 - 001 - 60 - 44 - 01 2							954	21-MAY-20	2917771	2332975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	584796	
0028 - 00 - 107 - 00 - 00 - 00							7250		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							476500				
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 1							953	21-MAY-20	164725	164675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2217 - 80 - 001 - 00 - 44 - 01	8	1706	30-MAY-20	65027	44792	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	20235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2217 - 80 - 001 - 00 - 44 - 01	3	955	21-MAY-20	260353	209028	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	51325	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2217 - 80 - 001 - 00 - 44 - 01	4	956	21-MAY-20	4227071	3478925	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		13850		NET DED:-	748146	
0030 - 02 - 102 - 00 - 00 - 00		395		DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		570200				
8011 - 00 - 107 - 00 - 00 - 00		2355				
8342 - 00 - 117 - 01 - 02 - 00		141046				
8658 - 00 - 112 - 00 - 00 - 00		9500				
41 Urban Development						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2217 - 80 - 800 - 61 - 45 - 01	1	682	21-MAY-20	1092247	944773	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4800		NET DED:-	147474	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	410202	

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41 Urban Development						
104 Chief Pay and Accounts Officer - East						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		100100				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		31024				
8658 - 00 - 112 - 00 - 00 - 00		10650				
3054 - 04 - 105 - 00 - 45 - 01 7	683	21-MAY-20			1850930	1656743
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8250			NET DED:-	194187
0030 - 02 - 102 - 00 - 00 - 00		280			DDO CODE:-	410202
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		128567				
8658 - 00 - 112 - 00 - 00 - 00		3100				
41 Urban Development						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2217 - 80 - 001 - 00 - 48 - 01 4	582	20-MAY-20			507824	417559
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1950			NET DED:-	90265
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	410303
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 - 001 - 00 - 48 - 01 6	872	27-MAY-20			7663	7658
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	410303

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41 Urban Development											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 01 14							948	29-MAY-20	5060	4549	
<====Deduction Classification====>							Deduction Amount		NET DED:-	511	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00							506				
2217 - 80 - 001 - 00 - 48 - 01 2							580	20-MAY-20	1872884	1590854	
<====Deduction Classification====>							Deduction Amount		NET DED:-	282030	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							268500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2217 - 80 - 001 - 00 - 48 - 01 3							581	20-MAY-20	1674509	1526122	
<====Deduction Classification====>							Deduction Amount		NET DED:-	148387	
0028 - 00 - 107 - 00 - 00 - 00							6275		DDO CODE:-	410303	
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 - 13 9							875	27-MAY-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 8							874	27-MAY-20	8496	8491	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 7							873	27-MAY-20	9558	9553	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 10							876	27-MAY-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 5							871	27-MAY-20	9750	9745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	

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41 Urban Development									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2217 - 80 - 800 - 61 - 48 - 01	16	950	29-MAY-20	2452					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	410303				
2217 - 80 - 800 - 61 - 48 - 01	15	949	29-MAY-20	15282	15277				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303				
2217 - 80 - 800 - 61 - 48 - 01	12	946	29-MAY-20	25500	23343				
<====Deduction Classification====> Deduction Amount				NET DED:-	2157				
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		2012							
2217 - 80 - 800 - 61 - 48 - 01	11	945	29-MAY-20	73077	73072				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303				
2217 - 80 - 800 - 61 - 48 - 01	1	579	20-MAY-20	1287782	1179604				
<====Deduction Classification====> Deduction Amount				NET DED:-	108178				
0028 - 00 - 107 - 00 - 00 - 00		6100		DDO CODE:-	410303				
0030 - 02 - 102 - 00 - 00 - 00		250							
8011 - 00 - 107 - 00 - 00 - 00		840							
8342 - 00 - 117 - 01 - 02 - 00		100988							
2217 - 80 - 800 - 61 - 48 - 01	13	947	29-MAY-20	51000	46686				
<====Deduction Classification====> Deduction Amount				NET DED:-	4314				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	410303				
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		30							
8342 - 00 - 117 - 01 - 02 - 00		4024							

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42 Vigilance								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2062 - 00 - 105 - 60 - 00 - 01	11	199	08-MAY-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	32	1689	30-MAY-20	15000	14990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	13	920	21-MAY-20	6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	14	921	21-MAY-20	5371115	4156065			
<====Deduction Classification====> Deduction Amount				NET DED:-	1215050			
0028 - 00 - 107 - 00 - 00 - 00		16000		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		405						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		2050						
8009 - 01 - 101 - 00 - 00 - 00		1093550						
8011 - 00 - 107 - 00 - 00 - 00		1275						
8342 - 00 - 117 - 01 - 02 - 00		92770						
2062 - 00 - 105 - 60 - 00 - 01	15	922	21-MAY-20	53340	53135			
<====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	16	923	21-MAY-20	195506	195091			
<====Deduction Classification====> Deduction Amount				NET DED:-	415			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		15						
2062 - 00 - 105 - 60 - 00 - 01	17	924	21-MAY-20	193200	192785			
<====Deduction Classification====> Deduction Amount				NET DED:-	415			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		15						
2062 - 00 - 105 - 60 - 00 - 01	18	925	21-MAY-20	187352	140151			
<====Deduction Classification====> Deduction Amount				NET DED:-	47201			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		10						

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42 Vigilance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 112 - 00 - 00 - 00							44791				
2062 - 00 - 105 - 60 - 00 - 01							19	926	21-MAY-20	583497	375647
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207850
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							75000				
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							20	927	21-MAY-20	83076	83066
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							12	919	21-MAY-20	43125	42920
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							5				
2062 - 00 - 105 - 60 - 00 - 01							2	166	06-MAY-20	38627	38622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							1	165	06-MAY-20	169920	169830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							5	169	06-MAY-20	1800	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00							1800			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							6	170	06-MAY-20	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500			DDO CODE:-	420001

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42 Vigilance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13 7							171	06-MAY-20	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 8							172	06-MAY-20	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 3							167	06-MAY-20	9200	9195	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 10							174	06-MAY-20	19149	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	19149	
0801 - 01 - 800 - 01 - 00 - 00							19149		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 31							1687	30-MAY-20	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 30							1686	30-MAY-20	600	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	600	
0041 - 00 - 102 - 00 - 00 - 00							600		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 4							168	06-MAY-20	1500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1500	
0041 - 00 - 102 - 00 - 00 - 00							1500		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 9							173	06-MAY-20	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	420001	
43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2015 - 00 - 101 - 60 - 00 - 01 12							535	14-MAY-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				

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 01							13	536	14-MAY-20	1449171	1144615
<====Deduction Classification====>							Deduction Amount			NET DED:-	304556
0028 - 00 - 107 - 00 - 00 - 00							4550			DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							259000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							35966				
2015 - 00 - 101 - 60 - 00 - 02							11	534	14-MAY-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							8	531	14-MAY-20	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							10	533	14-MAY-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							9	532	14-MAY-20	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							7	530	14-MAY-20	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	430002
2515 - 00 - 101 - 00 - 44 - 01							10	1185	26-MAY-20	66260	63025
<====Deduction Classification====>							Deduction Amount			NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2515 - 00 - 101 - 00 - 44 - 01							8	1183	26-MAY-20	66260	63025
<====Deduction Classification====>							Deduction Amount			NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2515 - 00 - 101 - 00 - 44 - 01 5							727	19-MAY-20	4992113	3945181	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1046932	
0028 - 00 - 107 - 00 - 00 - 00								11475	DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00								295			
0070 - 60 - 800 - 03 - 00 - 00								30500			
0216 - 01 - 106 - 02 - 00 - 00								2350			
8009 - 01 - 101 - 00 - 00 - 00								853200			
8011 - 00 - 107 - 00 - 00 - 00								4125			
8342 - 00 - 117 - 01 - 02 - 00								114987			
8658 - 00 - 112 - 00 - 00 - 00								30000			
2515 - 00 - 101 - 00 - 44 - 01 4							726	19-MAY-20	1642997	1500757	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	142240	
0028 - 00 - 107 - 00 - 00 - 00								7825	DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00								295			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								1410			
8342 - 00 - 117 - 01 - 02 - 00								132410			
2515 - 00 - 101 - 00 - 44 - 01 1							723	19-MAY-20	327515	220040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107475	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
7610 - 00 - 201 - 60 - 00 - 55								4950			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8658 - 00 - 112 - 00 - 00 - 00								50000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2515 - 00 - 101 - 00 - 44 - 01 9							1184	26-MAY-20	66260	63025	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	430001	

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2515 - 00 - 101 - 00 - 44 - 01 3							725	19-MAY-20	18409	16207	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2202	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	430001	
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 2							724	19-MAY-20	290517	142992	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	147525	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							50000				
2515 - 00 - 101 - 00 - 44 - 01 11							1186	26-MAY-20	66260	63025	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2515 - 00 - 196 - 61 - 00 - 36 12							1477	27-MAY-20	29559750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430001	
2515 - 00 - 198 - 61 - 00 - 36 13							1478	27-MAY-20	64621230		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 69 - 01	1	781	22-MAY-20	721135	597237	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	123898	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	430206	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		103000				
8011 - 00 - 107 - 00 - 00 - 00		445				
8342 - 00 - 117 - 01 - 02 - 00		16193				
2515 - 00 - 101 - 00 - 69 - 02	4	784	22-MAY-20	37050	37030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02	3	783	22-MAY-20	81725	81690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02	2	782	22-MAY-20	19500	19490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430206	
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01	1	366	19-MAY-20	908593	829150	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	79443	
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00		145				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		74418				
2515 - 00 - 101 - 00 - 46 - 01	2	367	19-MAY-20	1041500	952410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	89090	
0028 - 00 - 107 - 00 - 00 - 00		4925		DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00		190				

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43 Panchayat Raj Institutions											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								295			
8342 - 00 - 117 - 01 - 02 - 00								83580			
2515 - 00 - 101 - 00 - 71 - 01 5							521	20-MAY-20	401355	304090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	97265	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								240			
2515 - 00 - 101 - 00 - 71 - 01 7							523	20-MAY-20	351815	321413	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30402	
0028 - 00 - 107 - 00 - 00 - 00								1525	DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00								55			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								28582			
2515 - 00 - 101 - 00 - 71 - 01 6							522	20-MAY-20	53668	48500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5168	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								4903			
2515 - 00 - 101 - 00 - 71 - 02 3							519	20-MAY-20	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02 4							520	20-MAY-20	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	430409	

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 47 - 01	2	231	28-MAY-20	26545	26535	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 47 - 01	1	132	26-MAY-20	150759	133147	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		525		NET DED:-	17612	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430104	
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		2012				
2515 - 00 - 101 - 00 - 72 - 01	4	239	28-MAY-20	129996	120295	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		550		NET DED:-	9701	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430107	
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		6061				
2515 - 00 - 101 - 00 - 72 - 02	3	238	28-MAY-20	41950	41930	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02	6	241	28-MAY-20	10500	10495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02	5	240	28-MAY-20	38285	38265	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 48 - 01	1	710	22-MAY-20	1374432	1217896	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		5225		NET DED:-	156536	
				DDO CODE:-	430303	

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43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								160			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								92015			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								57431			
2515 - 00 - 101 - 00 - 70 - 01 7							832	27-MAY-20	551140	464725	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1400	NET DED:-	86415	
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	430308	
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								83500			
8011 - 00 - 107 - 00 - 00 - 00								330			
2515 - 00 - 101 - 00 - 70 - 01 8							853	27-MAY-20	26222	26217	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 6							831	27-MAY-20	228855	208943	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1050	NET DED:-	19912	
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	430308	
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								18707			
2515 - 00 - 101 - 00 - 70 - 01 9							854	27-MAY-20	12100	12095	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 2							722	22-MAY-20	24000	23990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 3							747	26-MAY-20	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	430308	

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43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 02							4	748	26-MAY-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 - 13							5	825	27-MAY-20	10245	10240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308
44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2012 - 03 - 090 - 00 - 00 - 01							36	38	26-MAY-20	753427	639832
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	113595
8011 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	910601
0070 - 60 - 800 - 03 - 00 - 00								2000			
8658 - 00 - 123 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								108500			
0028 - 00 - 107 - 00 - 00 - 00								2550			
0030 - 02 - 102 - 00 - 00 - 00								65			
2012 - 03 - 090 - 00 - 00 - 01							46	49	27-MAY-20	12641	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							35	37	26-MAY-20	230961	161858
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69103
8011 - 00 - 107 - 00 - 00 - 00								120		DDO CODE:-	910601
0049 - 04 - 800 - 01 - 00 - 00								27778			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								40000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 090 - 00 - 00 - 01							16	16	14-MAY-20	37885	37865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	910601

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44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 01			34	36	26-MAY-20	528994	481145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	47849	
8342 - 00 - 117 - 01 - 02 - 00				45089		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00				80				
8011 - 00 - 107 - 00 - 00 - 00				330				
0028 - 00 - 107 - 00 - 00 - 00				2350				
2012 - 03 - 090 - 00 - 00 - 02			1	1	06-MAY-20	50250	50225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02			4	4	06-MAY-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02			48	53	29-MAY-20	155310	155230	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02			6	6	06-MAY-20	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02			5	5	06-MAY-20	72000	71960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11			23	23	20-MAY-20	14700	14695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			50	55	30-MAY-20	3878	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3878	
0801 - 01 - 800 - 01 - 00 - 00				3878		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			52	57	30-MAY-20	24832	24827	
<====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	08-MAY-20	45895	45890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			7	7	08-MAY-20	26816	26806	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	910601	

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44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13			54	59	30-MAY-20	41739	41734	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			53	58	30-MAY-20	44524	44519	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			41	44	27-MAY-20	27000	26995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			49	54	29-MAY-20	295823	295818	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			40	43	27-MAY-20	47588	47583	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			29	31	22-MAY-20	24627	24622	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			27	29	22-MAY-20	12574	12569	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			26	28	20-MAY-20	380220	380215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			18	18	14-MAY-20	14105	14100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			11	12	12-MAY-20	46000	45995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			10	11	12-MAY-20	58222	58217	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01			47	51	27-MAY-20	203700	203695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 102 - 00 - 00 - 71							12	13	12-MAY-20	1100000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							44	47	27-MAY-20	53570	53565
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							37	39	26-MAY-20	509240	462495
<====Deduction Classification====>							Deduction Amount			NET DED:-	46745
8342 - 00 - 117 - 01 - 02 - 00								44210		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00								390			
0028 - 00 - 107 - 00 - 00 - 00								2075			
0030 - 02 - 102 - 00 - 00 - 00								70			
2012 - 03 - 103 - 00 - 00 - 01							17	17	14-MAY-20	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							38	40	27-MAY-20	77494	77474
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							22	22	20-MAY-20	21146	21141
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							33	35	26-MAY-20	2143909	1576069
<====Deduction Classification====>							Deduction Amount			NET DED:-	567840
8658 - 00 - 112 - 00 - 00 - 00								19500		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00								1095			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								539600			
0028 - 00 - 107 - 00 - 00 - 00								7350			
0030 - 02 - 102 - 00 - 00 - 00								195			
2012 - 03 - 103 - 00 - 00 - 01							32	34	26-MAY-20	144188	128983
<====Deduction Classification====>							Deduction Amount			NET DED:-	15205
8658 - 00 - 112 - 00 - 00 - 00								15000		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			

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44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 50			21	21	19-MAY-20	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			20	20	19-MAY-20	74950	74945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			43	46	27-MAY-20	14700	14695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			39	41	27-MAY-20	33370	33365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			31	33	22-MAY-20	83100	83095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			15	15	14-MAY-20	33760	33755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			30	32	22-MAY-20	67632	67627	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			24	24	20-MAY-20	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			51	56	30-MAY-20	16297	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	16297	
0801 - 01 - 800 - 01 - 00 - 00				16297		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			28	30	22-MAY-20	89220	89215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73			55	60	30-MAY-20	32005	32000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73			9	10	12-MAY-20	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	

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44 Governor							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 104 - 00 - 00 - 73			14	14	14-MAY-20	42355	42350
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73			56	61	30-MAY-20	41898	41893
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 105 - 00 - 00 - 74			42	45	27-MAY-20	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 105 - 00 - 00 - 74			13	9	12-MAY-20	6886	6881
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 105 - 00 - 00 - 74			45	48	27-MAY-20	54519	54514
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 71			19	19	19-MAY-20	74500	74495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11			25	25	20-MAY-20	10405	10400
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71			15	42	27-MAY-20	164000	163995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71			2	2	06-MAY-20	36000	35980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71			39	52	29-MAY-20	37200	37180
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	910601
2515 - 00 - 102 - 00 - 00 - 71			7	27	20-MAY-20	280465	280460
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2515 - 00 - 102 - 00 - 00 - 71			14	50	27-MAY-20	24000	23995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 102 - 00 - 00 - 71 6							26	20-MAY-20	38350	38345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2515 - 00 - 102 - 00 - 00 - 71 3							3	06-MAY-20	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
45 Public Service Commission											
1 Chief Pay and Accounts Office - Gangtok											
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2051 - 00 - 102 - 60 - 00 - 01 1							1082	21-MAY-20	305950	304745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2051 - 00 - 102 - 60 - 00 - 01 2							1083	21-MAY-20	238474	237269	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2051 - 00 - 102 - 60 - 00 - 01 3							1084	21-MAY-20	228974	227769	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2051 - 00 - 102 - 60 - 00 - 01 7							1088	21-MAY-20	2025356	1706921	
<====Deduction Classification====>							Deduction Amount		NET DED:-	318435	
0028 - 00 - 107 - 00 - 00 - 00							6250		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							228000				
8011 - 00 - 107 - 00 - 00 - 00							1505				

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45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		54510				
8658 - 00 - 112 - 00 - 00 - 00		18000				
2051 - 00 - 102 - 60 - 00 - 01	4	1085	21-MAY-20	70370	70165	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	205	
				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		200				
2051 - 00 - 102 - 60 - 00 - 01	8	1089	21-MAY-20	167688	131363	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	36325	
				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2051 - 00 - 102 - 60 - 00 - 02	6	1087	21-MAY-20	48760	48735	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	25	
				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		25				
2051 - 00 - 102 - 60 - 00 - 02	9	1090	21-MAY-20	119195	119135	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	60	
				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		60				
2051 - 00 - 102 - 60 - 00 - 02	5	1086	21-MAY-20	45000	44980	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	20	
				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		20				
47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2070 - 00 - 001 - 64 - 44 - 01	41	1123	21-MAY-20	1635213	1155600	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	479613	
				DDO CODE:-	470001	
0028 - 00 - 107 - 00 - 00 - 00		4150				
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		7000				

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47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							401000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							37063				
8658 - 00 - 112 - 00 - 00 - 00							29195				
2070 - 00 - 001 - 64 - 44 - 02							43	1125	21-MAY-20	90000	89975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							44	1126	21-MAY-20	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							42	1124	21-MAY-20	67450	67420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							46	1128	21-MAY-20	47100	47075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							45	1127	21-MAY-20	37760	37740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	470001
2230 - 03 - 101 - 60 - 00 - 01							4	501	14-MAY-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							6	503	14-MAY-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							7	504	14-MAY-20	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 02			13	510	14-MAY-20	20615	20605
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			15	512	14-MAY-20	19158	19148
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			1	64	04-MAY-20	18540	18530
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01			3	500	14-MAY-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			
8658 - 00 - 112 - 00 - 00 - 00				6500			
2230 - 03 - 101 - 61 - 00 - 02			9	506	14-MAY-20	50175	50150
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02			8	505	14-MAY-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			12	509	14-MAY-20	43245	43225
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01			5	502	14-MAY-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			

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47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	26979				
	2230 - 03 - 101 - 62 - 00 - 02	14	511	14-MAY-20	39215	39195
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20
					DDO CODE:-	470002
	2230 - 03 - 101 - 62 - 00 - 02	11	508	14-MAY-20	9725	9720
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	470002
	2230 - 03 - 101 - 62 - 00 - 02	10	507	14-MAY-20	100500	100465
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35
					DDO CODE:-	470002
	2230 - 03 - 101 - 63 - 00 - 01	2	499	14-MAY-20	32000	29194
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2806
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	470002
	8011 - 00 - 107 - 00 - 00 - 00	30				
	8342 - 00 - 117 - 01 - 02 - 00	2621				