

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month NOVEMBER

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1 Agriculture								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 44 - 01	30	1779	14-NOV-22	379165	227840			
<====Deduction Classification====> Deduction Amount				NET DED:-	151325			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8658 - 00 - 112 - 00 - 00 - 00		41500						
2401 - 00 - 001 - 01 - 44 - 01	20	1622	11-NOV-22	88590	88585			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	19	1621	11-NOV-22	14322	14317			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	18	1620	11-NOV-22	10650	10645			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	31	1780	14-NOV-22	2575028	1790663			
<====Deduction Classification====> Deduction Amount				NET DED:-	784365			
0028 - 00 - 107 - 00 - 00 - 00		5350		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		765500						
8011 - 00 - 107 - 00 - 00 - 00		1380						
2401 - 00 - 001 - 01 - 44 - 01	51	2921	22-NOV-22	63048	63043			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	3	49	01-NOV-22	379165	227840			
<====Deduction Classification====> Deduction Amount				NET DED:-	151325			
8658 - 00 - 112 - 00 - 00 - 00		41500		DDO CODE:-	10001			
8011 - 00 - 107 - 00 - 00 - 00		360						
0216 - 01 - 106 - 02 - 00 - 00		850						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							105000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2401 - 00 - 001 - 01 - 44 - 01 4							597	03-NOV-22	8500	8495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 63							3686	28-NOV-22	3100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 49							2916	22-NOV-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 48							2915	22-NOV-22	600		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 28							1777	14-NOV-22	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 29							1778	14-NOV-22	326000	325650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	350	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							100				
2401 - 00 - 001 - 01 - 44 - 11 55							2925	22-NOV-22	21343	21338	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 15							869	07-NOV-22	22750	22745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 14							868	07-NOV-22	4248		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	

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1 Agriculture									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 13		56	2926	22-NOV-22			8130	8125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 51		50	2919	22-NOV-22			41309	41274	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 51		5	598	03-NOV-22			30533	30508	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01		34	2187	18-NOV-22			3188132	2496807	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5200			NET DED:-	691325	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	10001	
0070 - 60 - 800 - 03 - 00 - 00				22000					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				661000					
8011 - 00 - 107 - 00 - 00 - 00				2295					
2401 - 00 - 104 - 01 - 44 - 01		52	2922	22-NOV-22			5514	5509	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01		64	3687	28-NOV-22			14417	14412	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01		26	1775	14-NOV-22			37108	36953	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01		25	1774	14-NOV-22			70000	67795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
2401 - 00 - 104 - 01 - 44 - 01		24	1626	11-NOV-22			40447	40442	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2401 - 00 - 104 - 01 - 44 - 01		23	1625	11-NOV-22		90741		90736	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01		22	1624	11-NOV-22		4983			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01		21	1623	11-NOV-22		17667		17662	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01		59	3097	23-NOV-22		36041		36036	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02		61	3684	28-NOV-22		9672		9667	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02		6	599	03-NOV-22		18878		18868	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02		7	600	03-NOV-22		58200		58170	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02		9	602	03-NOV-22		3000			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02		10	675	04-NOV-22		9360		9355	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02		60	3682	28-NOV-22		19508		19498	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 02		62	3685	28-NOV-22		60140		60110	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
						DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 13		8	601	03-NOV-22		10453		10448	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		10001	

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1 Agriculture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 800 - 00 - 00 - 74						57	2927	22-NOV-22	61620	61610
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10001
2401 - 00 - 800 - 00 - 00 - 74						54	2924	22-NOV-22	61500	61490
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10001
2401 - 00 - 800 - 00 - 00 - 74						27	1776	14-NOV-22	25800	24285
<====Deduction Classification====>						Deduction Amount			NET DED:-	1515
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10001
0070 - 60 - 800 - 03 - 00 - 00							1500			
2401 - 00 - 800 - 00 - 00 - 74						53	2923	22-NOV-22	61605	61595
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01						20	2928	22-NOV-22	44776	44771
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01						5	1627	11-NOV-22	1963	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01						6	1628	11-NOV-22	973	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01						7	1629	11-NOV-22	1668	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01						8	1630	11-NOV-22	834	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01						9	1631	11-NOV-22	973	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01						11	1633	11-NOV-22	6468	6463
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001

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1 Agriculture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2402 - 00 - 001 - 01 - 44 - 01 12							1634	11-NOV-22	4620		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 13							1781	14-NOV-22	3512557	3187963	
<====Deduction Classification====>							Deduction Amount		NET DED:-	324594	
0028 - 00 - 107 - 00 - 00 - 00							14150		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							440				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							2265				
8342 - 00 - 117 - 01 - 02 - 00							303539				
2402 - 00 - 001 - 01 - 44 - 01 14							1782	14-NOV-22	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 15							1783	14-NOV-22	13213	13208	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 19							2917	22-NOV-22	49702	45273	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4429	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4194				
2402 - 00 - 001 - 01 - 44 - 01 21							2929	22-NOV-22	40000	39995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 22							2930	22-NOV-22	13213	13208	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 23							2931	22-NOV-22	48144	48139	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 24							2933	22-NOV-22	78202	78197	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	

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1 Agriculture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 01							25	2936	22-NOV-22	34790	34785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							1	4	01-NOV-22	3522432	3197938
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	324494
8342 - 00 - 117 - 01 - 02 - 00								303539		DDO CODE:-	10001
8011 - 00 - 107 - 00 - 00 - 00								2265			
0216 - 01 - 106 - 02 - 00 - 00								1100			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0028 - 00 - 107 - 00 - 00 - 00								14150			
0030 - 02 - 102 - 00 - 00 - 00								440			
2402 - 00 - 001 - 01 - 44 - 01							2	603	03-NOV-22	2749	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							3	604	03-NOV-22	2546	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							4	870	07-NOV-22	8231	8226
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							10	1632	11-NOV-22	2556	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2435 - 60 - 800 - 01 - 00 - 82							2	2337	19-NOV-22	225	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2435 - 60 - 800 - 02 - 00 - 91							1	887	07-NOV-22	3944000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001

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1 Agriculture								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 45 - 01	22	1020	24-NOV-22	57172	52006			
<====Deduction Classification====> Deduction Amount				NET DED:-	5166			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	10204			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4931						
2401 - 00 - 001 - 01 - 45 - 01	25	1089	25-NOV-22	29885	29880			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	5	551	18-NOV-22	34790	34785			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	6	552	18-NOV-22	34790	34785			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	7	553	18-NOV-22	3408				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	10	705	21-NOV-22	3425185	2902932			
<====Deduction Classification====> Deduction Amount				NET DED:-	522253			
0028 - 00 - 107 - 00 - 00 - 00		11775		DDO CODE:-	10204			
0030 - 02 - 102 - 00 - 00 - 00		345						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		326000						
8011 - 00 - 107 - 00 - 00 - 00		1755						
8342 - 00 - 117 - 01 - 02 - 00		175528						
2401 - 00 - 001 - 01 - 45 - 01	8	554	18-NOV-22	3221				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	9	555	18-NOV-22	6909	6904			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204			

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1 Agriculture							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 001 - 01 - 45 - 11	3	82	03-NOV-22			54000	53990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 51	2	81	03-NOV-22			30630	30625	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	11	786	22-NOV-22			1723200	1722470	
<====Deduction Classification====> Deduction Amount							NET DED:-	730
0030 - 02 - 102 - 00 - 00 - 00		730				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	12	787	22-NOV-22			73549	73509	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	16	791	22-NOV-22			123000	122940	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	15	790	22-NOV-22			47585	47560	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	14	789	22-NOV-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	13	788	22-NOV-22			3700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01	8	533	18-NOV-22			564366	466428	
<====Deduction Classification====> Deduction Amount							NET DED:-	97938
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		68000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		26573						
2402 - 00 - 001 - 01 - 45 - 01	20	1002	24-NOV-22			31382	31377	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10205	

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1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 45 - 01 19							1001	24-NOV-22	31382	31377	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 01 18							1000	24-NOV-22	34790	34785	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 51 7							532	18-NOV-22	29600	29585	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10205	
1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 104 - 01 - 44 - 02 4							579	18-NOV-22	39990	39970	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 3							571	18-NOV-22	162174	162169	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 20							880	25-NOV-22	83160	83100	
<====Deduction Classification====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01 5							843	24-NOV-22	253790	209070	
<====Deduction Classification====> Deduction Amount									NET DED:-	44720	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							105				
2402 - 00 - 001 - 01 - 46 - 01 4							842	24-NOV-22	76586	69744	
<====Deduction Classification====> Deduction Amount									NET DED:-	6842	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		6472				
2402 - 00 - 001 - 01 - 46 - 01	1	168	07-NOV-22	16035	16030	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 51	2	182	07-NOV-22	26910	26900	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10408	
1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 47 - 01	9	160	22-NOV-22	635548	564175	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	71373
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		42408				
2401 - 00 - 104 - 01 - 44 - 02	10	161	22-NOV-22	9711	9706	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02	11	162	22-NOV-22	10161	10156	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02	13	360	24-NOV-22	46050	46025	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02	14	391	24-NOV-22	1260375	1259840	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00		535		DDO CODE:-	10103	

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1 Agriculture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02 1							56	07-NOV-22	1230825	1230305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00							520		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 16							393	24-NOV-22	12139	12134	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 17							394	24-NOV-22	2971		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 15							392	24-NOV-22	54574	54569	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 12							164	22-NOV-22	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 01 2							163	22-NOV-22	70196	63987	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6209	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5869				
1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 48 - 01 19							880	21-NOV-22	588043	525613	
<====Deduction Classification====>							Deduction Amount		NET DED:-	62430	
0028 - 00 - 107 - 00 - 00 - 00							1725		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							19310				

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1 Agriculture							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 104 - 01 - 44 - 02	20 881	21-NOV-22				3343175	3341735	
<====Deduction Classification====> Deduction Amount							NET DED:-	1440
0030 - 02 - 102 - 00 - 00 - 00	1440					DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	23 884	21-NOV-22				73060	72910	
<====Deduction Classification====> Deduction Amount							NET DED:-	150
0028 - 00 - 107 - 00 - 00 - 00	125					DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00	25							
2401 - 00 - 104 - 01 - 44 - 02	14 875	21-NOV-22				189565	189465	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00	100					DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	15 876	21-NOV-22				10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	16 877	21-NOV-22				10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	17 878	21-NOV-22				2800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	21 882	21-NOV-22				42000	41980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20					DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	22 883	21-NOV-22				84000	83960	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	40					DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	35 1154	23-NOV-22				3935839	3475187	
<====Deduction Classification====> Deduction Amount							NET DED:-	460652
0028 - 00 - 107 - 00 - 00 - 00	14525					DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00	430							
0070 - 60 - 800 - 03 - 00 - 00	3000							
0216 - 01 - 106 - 02 - 00 - 00	850							
8009 - 01 - 101 - 00 - 00 - 00	172500							
8011 - 00 - 107 - 00 - 00 - 00	2350							
8342 - 00 - 117 - 01 - 02 - 00	266997							

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1 Agriculture								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 104 - 01 - 48 - 01	39	1458	28-NOV-22		48928	48923		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 48 - 01	18	879	21-NOV-22		17000	16990		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 48 - 01	40	1459	28-NOV-22		79452	73738		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	5714		
8009 - 01 - 101 - 00 - 00 - 00			670		DDO CODE:-	10307		
8342 - 00 - 117 - 01 - 02 - 00			5009					
2401 - 00 - 104 - 01 - 48 - 01	24	885	21-NOV-22		7892	7887		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	10307		
2402 - 00 - 001 - 01 - 48 - 01	2	597	18-NOV-22		658968	604418		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2050		NET DED:-	54550		
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	10306		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			420					
8342 - 00 - 117 - 01 - 02 - 00			31020					
2402 - 00 - 001 - 01 - 48 - 01	5	1507	28-NOV-22		12936	12926		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	10306		
1 Agriculture								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 01 - 49 - 01	14	383	30-NOV-22		2685919	2386084		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			310		NET DED:-	299835		
					DDO CODE:-	11313		
0028 - 00 - 107 - 00 - 00 - 00			9900					

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1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							108000				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							176290				
2401 - 00 - 104 - 01 - 44 - 02 16							391	30-NOV-22	65100	65065	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 5							288	28-NOV-22	6387	6382	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 2							285	28-NOV-22	600		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 3							286	28-NOV-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 4							287	28-NOV-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 6							289	28-NOV-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 10							293	28-NOV-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 15							390	30-NOV-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	11313	

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 50 - 01	1	444	29-NOV-22	1436300	1306995	
<====Deduction Classification====> Deduction Amount				NET DED:-	129305	
8342 - 00 - 117 - 01 - 02 - 00		121610		DDO CODE:-	11412	
8011 - 00 - 107 - 00 - 00 - 00		695				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		5825				
0030 - 02 - 102 - 00 - 00 - 00		175				
2401 - 00 - 001 - 01 - 50 - 01	2	445	29-NOV-22	317662	252662	
<====Deduction Classification====> Deduction Amount				NET DED:-	65000	
8011 - 00 - 107 - 00 - 00 - 00		180		DDO CODE:-	11412	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		63000				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
0 NULL	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 109 - 08 - 00 - 81	14	555	03-NOV-22	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 01	9	60	01-NOV-22	7011	7006	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	43	3168	23-NOV-22	5160954	4215562	
<====Deduction Classification====> Deduction Amount				NET DED:-	945392	
0028 - 00 - 107 - 00 - 00 - 00		15425		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		445				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		2400				

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
8009 - 01 - 101 - 00 - 00 - 00		653500				
8011 - 00 - 107 - 00 - 00 - 00		3210				
8342 - 00 - 117 - 01 - 02 - 00		198792				
8658 - 00 - 112 - 00 - 00 - 00		60000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2403 - 00 - 001 - 60 - 44 - 01	16	649	03-NOV-22		7198	7193
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01	28	1913	16-NOV-22		38731	38726
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01	46	3537	25-NOV-22		3863	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01	30	2204	18-NOV-22		15300	15295
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01	31	2205	18-NOV-22		169068	169063
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01	41	3166	23-NOV-22		10855	10850
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01	42	3167	23-NOV-22		2500	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 11	35	3159	23-NOV-22		27524	27519
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	1	193	01-NOV-22		580	0
<====Deduction Classification====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00		580			NET DED:-	580
					DDO CODE:-	20001

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 13 21							1173	08-NOV-22	71034	71029	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 6							57	01-NOV-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 50							3541	25-NOV-22	26910	26905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51 48							3539	25-NOV-22	149580	149460	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51 49							3540	25-NOV-22	5382	5377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51 51							3542	25-NOV-22	5382	5377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 34							3158	23-NOV-22	224758	224753	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 44							3169	23-NOV-22	6259131	5114761	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1144370	
0028 - 00 - 107 - 00 - 00 - 00							10350		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							275				
0070 - 60 - 800 - 03 - 00 - 00							25500				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							988500				
8011 - 00 - 107 - 00 - 00 - 00							3975				
8342 - 00 - 117 - 01 - 02 - 00							69155				
8658 - 00 - 112 - 00 - 00 - 00							45215				
2403 - 00 - 101 - 61 - 44 - 02 45							3170	23-NOV-22	658525	657310	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1215	
0028 - 00 - 107 - 00 - 00 - 00							1025		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							190				

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2403 - 00 - 101 - 61 - 44 - 02			53	3735	28-NOV-22	48316	48291		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 02			54	3736	28-NOV-22	258106	257976		
<====Deduction Classification====>			Deduction Amount			NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 11			36	3160	23-NOV-22	15216	15211		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 21			18	1078	07-NOV-22	299912	299907		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50			11	62	01-NOV-22	649			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50			15	648	03-NOV-22	10300	10295		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50			17	650	03-NOV-22	17793	17788		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50			8	59	01-NOV-22	4800			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50			2	194	01-NOV-22	11330	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	11330		
0801 - 01 - 800 - 01 - 00 - 00				11330		DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50			58	4146	30-NOV-22	2362			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50			52	3695	28-NOV-22	4500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50			19	1079	07-NOV-22	33276	33271		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 44 - 50	23	1175	08-NOV-22	Deduction Amount		15800	15795		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50	24	1176	08-NOV-22	Deduction Amount		12807	12802		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50	26	1539	09-NOV-22	Deduction Amount		58819	58814		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50	27	1540	09-NOV-22	Deduction Amount		45056	45051		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50	32	3155	23-NOV-22	Deduction Amount		8526	8521		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50	38	3162	23-NOV-22	Deduction Amount		1370			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50	47	3538	25-NOV-22	Deduction Amount		9622	9617		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50	59	4147	30-NOV-22	Deduction Amount		1104			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50	60	4148	30-NOV-22	Deduction Amount		9149	9144		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50	61	4149	30-NOV-22	Deduction Amount		6409	6404		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50	3	54	01-NOV-22	Deduction Amount		1178			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 50	4	55	01-NOV-22	Deduction Amount		1110			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	20001		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2403 - 00 - 101 - 61 - 44 - 50	10	61	01-NOV-22	20056	20051				
<====Deduction Classification====>			Deduction	Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 76	20	1080	07-NOV-22	153366	153361				
<====Deduction Classification====>			Deduction	Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 76	25	1538	09-NOV-22	21148	21143				
<====Deduction Classification====>			Deduction	Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 76	33	3156	23-NOV-22	28175	28170				
<====Deduction Classification====>			Deduction	Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 76	37	3161	23-NOV-22	788					
<====Deduction Classification====>			Deduction	Amount					
				NET DED:-					
				DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 76	39	3163	23-NOV-22	4500					
<====Deduction Classification====>			Deduction	Amount					
				NET DED:-					
				DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 76	40	3164	23-NOV-22	11000	10995				
<====Deduction Classification====>			Deduction	Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 76	55	3737	28-NOV-22	225476	225471				
<====Deduction Classification====>			Deduction	Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 76	56	3738	28-NOV-22	202755	202750				
<====Deduction Classification====>			Deduction	Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 76	57	3739	28-NOV-22	118959	118954				
<====Deduction Classification====>			Deduction	Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 76	5	56	01-NOV-22	3448					
<====Deduction Classification====>			Deduction	Amount					
				NET DED:-					
				DDO CODE:-	20001				
2403 - 00 - 101 - 61 - 44 - 76	7	58	01-NOV-22	28300	28295				
<====Deduction Classification====>			Deduction	Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	20001				

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2 Animal Husbandry and Veterinary Services										
1 Chief Pay and Accounts Office - HEADQUARTER										
						Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>						Number	Number	Date	Amount	Amount
2403 - 00 - 101 - 61 - 44 - 76						12	63	01-NOV-22	31384	31379
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 77						29	2055	16-NOV-22	499643	499638
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 103 - 68 - 44 - 11						22	1174	08-NOV-22	29427	29422
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 103 - 68 - 44 - 90						13	352	02-NOV-22	287448	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2405 - 00 - 001 - 60 - 00 - 01						9	3940	29-NOV-22	74458	67831
<====Deduction Classification====>						Deduction Amount			NET DED:-	6627
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							6392			
2405 - 00 - 001 - 60 - 00 - 01						3	2473	19-NOV-22	1600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01						7	2477	19-NOV-22	1686307	1288986
<====Deduction Classification====>						Deduction Amount			NET DED:-	397321
0028 - 00 - 107 - 00 - 00 - 00							4250		DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00							130			
0070 - 60 - 800 - 03 - 00 - 00							4500			
0216 - 01 - 106 - 02 - 00 - 00							1200			
7610 - 00 - 201 - 60 - 00 - 55							13833			
8009 - 01 - 101 - 00 - 00 - 00							279100			
8011 - 00 - 107 - 00 - 00 - 00							1020			
8342 - 00 - 117 - 01 - 02 - 00							68288			
8658 - 00 - 112 - 00 - 00 - 00							25000			

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 60 - 00 - 02	5	2475	19-NOV-22	86250	86205	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02	8	3171	23-NOV-22	24000	23990	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02	6	2476	19-NOV-22	138400	138235	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	4	2474	19-NOV-22	1108		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	2	2472	19-NOV-22	7390	7385	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	10	3941	29-NOV-22	8668	8663	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	1	195	01-NOV-22	6270	0	
<====Deduction Classification====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		6270		NET DED:-	6270	
				DDO CODE:-	20007	
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 45 - 01	22	1106	28-NOV-22	2051310	1867909	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8150		NET DED:-	183401	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1155				

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>							Amount	Amount
<=====Deduction Classification=====>								
Serial Number	Voucher Number	Voucher Date						
8342 - 00 - 117 - 01 - 02 - 00							172741	
2403 - 00 - 101 - 61 - 44 - 76	12	319	09-NOV-22			124350	124285	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65	DDO CODE:- 20203
2403 - 00 - 101 - 61 - 45 - 01	10	272	08-NOV-22			19630		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:- 20203
2403 - 00 - 101 - 61 - 45 - 01	18	1102	28-NOV-22			11763	11758	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 20203
2403 - 00 - 101 - 61 - 45 - 01	19	1103	28-NOV-22			23545	23540	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 20203
2403 - 00 - 101 - 61 - 45 - 01	21	1105	28-NOV-22			2859597	2296312	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	563285
0028 - 00 - 107 - 00 - 00 - 00							6200	DDO CODE:- 20203
0030 - 02 - 102 - 00 - 00 - 00							155	
0070 - 60 - 800 - 03 - 00 - 00							3000	
0216 - 01 - 106 - 02 - 00 - 00							100	
8009 - 01 - 101 - 00 - 00 - 00							552600	
8011 - 00 - 107 - 00 - 00 - 00							1230	
2403 - 00 - 101 - 61 - 45 - 01	1	185	07-NOV-22			63593	63568	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25	DDO CODE:- 20203
2403 - 00 - 101 - 61 - 45 - 01	3	187	07-NOV-22			7444		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:- 20203
2403 - 00 - 101 - 61 - 45 - 01	4	188	07-NOV-22			5807		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:- 20203
2403 - 00 - 101 - 61 - 45 - 01	5	267	08-NOV-22			2272		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:- 20203

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 45 - 01	6	268	08-NOV-22			6776	6771	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	27	1111	28-NOV-22			100296	100276	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	2	186	07-NOV-22			14496	14491	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	7	269	08-NOV-22			13288	13283	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	17	943	23-NOV-22			15704		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	16	942	23-NOV-22			15704		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	15	694	21-NOV-22			27935	27925	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	11	273	08-NOV-22			2869		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	9	271	08-NOV-22			13741		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	8	270	08-NOV-22			11476		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	26	1110	28-NOV-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	25	1109	28-NOV-22			150715	150635	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2403 - 00 - 101 - 61 - 45 - 02		24	1108	28-NOV-22			317000	316775		
<====Deduction Classification====>		Deduction Amount						NET DED:-	225	
0028 - 00 - 107 - 00 - 00 - 00							150	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							75			
2403 - 00 - 101 - 61 - 45 - 02		23	1107	28-NOV-22			27714	27584		
<====Deduction Classification====>		Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							5			
2403 - 00 - 101 - 61 - 45 - 02		20	1104	28-NOV-22			178475	178390		
<====Deduction Classification====>		Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 11		13	549	18-NOV-22			12500	12495		
<====Deduction Classification====>		Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	20203	
2403 - 00 - 107 - 73 - 45 - 11		14	550	18-NOV-22			15000	14995		
<====Deduction Classification====>		Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01		1	531	18-NOV-22			32480	32475		
<====Deduction Classification====>		Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01		2	723	21-NOV-22			836262	638996		
<====Deduction Classification====>		Deduction Amount						NET DED:-	197266	
0028 - 00 - 107 - 00 - 00 - 00							2850	DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00							80			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							152500			
8011 - 00 - 107 - 00 - 00 - 00							420			
8342 - 00 - 117 - 01 - 02 - 00							40416			
2405 - 00 - 001 - 60 - 45 - 02		4	725	21-NOV-22			108625	108575		
<====Deduction Classification====>		Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50	DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02		3	724	21-NOV-22			42000	41970		
<====Deduction Classification====>		Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30	DDO CODE:-	20211	

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2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 46 - 01	7	372	17-NOV-22	1113966	876866			
<====Deduction Classification====>				Deduction Amount	NET DED:-	237100		
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		233000						
8011 - 00 - 107 - 00 - 00 - 00		435						
2403 - 00 - 001 - 60 - 46 - 01	2	31	01-NOV-22	1987				
<====Deduction Classification====>				Deduction Amount	NET DED:-	20406		
				DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 01	9	374	17-NOV-22	1101324	943329			
<====Deduction Classification====>				Deduction Amount	NET DED:-	157995		
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		153500						
8011 - 00 - 107 - 00 - 00 - 00		420						
2403 - 00 - 001 - 60 - 46 - 01	3	47	01-NOV-22	17448	17443			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 11	1	30	01-NOV-22	3150				
<====Deduction Classification====>				Deduction Amount	NET DED:-	20406		
				DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 11	18	544	18-NOV-22	7000	6995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 101 - 61 - 46 - 01	8	373	17-NOV-22	2724930	2485570			
<====Deduction Classification====>				Deduction Amount	NET DED:-	239360		
0028 - 00 - 107 - 00 - 00 - 00		11325		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		400						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		1560						
8342 - 00 - 117 - 01 - 02 - 00		224975						

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2 Animal Husbandry and Veterinary Services							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 46 - 01	19	603	18-NOV-22			2010246	1833518	
<====Deduction Classification====> Deduction Amount							NET DED:-	176728
0028 - 00 - 107 - 00 - 00 - 00		8400				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		285						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		1155						
8342 - 00 - 117 - 01 - 02 - 00		166688						
2403 - 00 - 101 - 61 - 46 - 02	4	183	07-NOV-22			184274	184039	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		85						
2403 - 00 - 101 - 61 - 46 - 02	10	375	17-NOV-22			259675	259545	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	11	376	17-NOV-22			568500	567380	
<====Deduction Classification====> Deduction Amount							NET DED:-	1120
0028 - 00 - 107 - 00 - 00 - 00		900				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		220						
2403 - 00 - 101 - 61 - 46 - 02	12	377	17-NOV-22			190000	189625	
<====Deduction Classification====> Deduction Amount							NET DED:-	375
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		75						
2403 - 00 - 101 - 61 - 46 - 02	13	440	17-NOV-22			118110	118050	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	14	441	17-NOV-22			130820	130755	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	15	541	18-NOV-22			5695	5690	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	20	615	19-NOV-22			302625	302475	
<====Deduction Classification====> Deduction Amount							NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		150				DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 46 - 02	21	929	29-NOV-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	5	184	07-NOV-22			11750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20406
2403 - 00 - 102 - 63 - 46 - 11	17	543	18-NOV-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20406
2403 - 00 - 104 - 69 - 46 - 11	16	542	18-NOV-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20406
2403 - 00 - 105 - 70 - 44 - 81	6	271	11-NOV-22			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20406
2405 - 00 - 101 - 62 - 00 - 01	12	903	25-NOV-22			14000	13990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01	13	904	25-NOV-22			14000	13990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01	14	905	25-NOV-22			65469	65464	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01	11	902	25-NOV-22			7226		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 01	10	901	25-NOV-22			14000	13990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01	1	151	05-NOV-22			6614	6609	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01	5	434	17-NOV-22			713850	577057	
<====Deduction Classification====> Deduction Amount							NET DED:-	136793
0028 - 00 - 107 - 00 - 00 - 00			2275			DDO CODE:-	20410	

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2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - GAYZING											
<====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								2000			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								36998			
2405 - 00 - 101 - 62 - 00 - 02							4	433	17-NOV-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 02							3	432	17-NOV-22	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	897	25-NOV-22	48670	48645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 13							2	382	17-NOV-22	17793	17788
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 13							8	899	25-NOV-22	5900	5895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 13							9	900	25-NOV-22	3280	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 13							7	898	25-NOV-22	3490	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20410

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2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 47 - 01	8	356	24-NOV-22	47854	47849			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	20102			
2403 - 00 - 001 - 60 - 47 - 01	5	169	22-NOV-22	648276	579598			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2475	NET DED:-	68678			
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	20102			
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			34500					
8011 - 00 - 107 - 00 - 00 - 00			285					
8342 - 00 - 117 - 01 - 02 - 00			31238					
2403 - 00 - 001 - 60 - 47 - 14	7	344	24-NOV-22	1000				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 47 - 01	9	357	24-NOV-22	18015	18010			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 47 - 01	10	407	24-NOV-22	3033012	2661124			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			10800	NET DED:-	371888			
0030 - 02 - 102 - 00 - 00 - 00			345	DDO CODE:-	20102			
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			191500					
8011 - 00 - 107 - 00 - 00 - 00			1535					
8342 - 00 - 117 - 01 - 02 - 00			163708					
2403 - 00 - 101 - 61 - 47 - 02	4	168	22-NOV-22	7452	7447			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 47 - 02	3	167	22-NOV-22	29134	29004			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			125	NET DED:-	130			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102			

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2 Animal Husbandry and Veterinary Services							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 47 - 02	2	166	22-NOV-22			519350	519090	
<====Deduction Classification====> Deduction Amount							NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00		260				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	1	165	22-NOV-22			137500	137155	
<====Deduction Classification====> Deduction Amount							NET DED:-	345
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		40						
8342 - 00 - 117 - 01 - 02 - 00		5						
2403 - 00 - 101 - 61 - 47 - 02	6	343	24-NOV-22			217500	217385	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01	3	93	16-NOV-22			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 01	2	92	16-NOV-22			3613		
<====Deduction Classification====> Deduction Amount							NET DED:-	20108
						DDO CODE:-		
2405 - 00 - 101 - 61 - 00 - 01	1	91	16-NOV-22			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 01	6	172	22-NOV-22			506766	456253	
<====Deduction Classification====> Deduction Amount							NET DED:-	50513
0028 - 00 - 107 - 00 - 00 - 00		1875				DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		18000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		30313						
2405 - 00 - 101 - 61 - 00 - 01	4	170	22-NOV-22			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 01	5	171	22-NOV-22			12767	12762	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20108	

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2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 61 - 00 - 02							11	497	29-NOV-22	13950	13945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20108
2405 - 00 - 101 - 61 - 00 - 02							10	495	29-NOV-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20108
2405 - 00 - 101 - 61 - 00 - 02							9	494	29-NOV-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20108
2405 - 00 - 101 - 61 - 00 - 02							8	493	29-NOV-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20108
2405 - 00 - 101 - 61 - 00 - 02							7	173	22-NOV-22	115975	115915
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	20108
2405 - 00 - 101 - 61 - 00 - 13							12	498	29-NOV-22	5900	5895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20108
2405 - 00 - 101 - 61 - 00 - 13							13	499	29-NOV-22	23938	23933
<====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 - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 101 - 61 - 44 - 50							3	58	01-NOV-22	16389	16384
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01							4	115	02-NOV-22	62248	56628
<====Deduction Classification====>							Deduction Amount			NET DED:-	5620
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5280			

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 48 - 01	16	1152	23-NOV-22			5492897	4772428	
<====Deduction Classification====> Deduction Amount							NET DED:-	720469
0028 - 00 - 107 - 00 - 00 - 00		18275				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00		580						
0070 - 60 - 800 - 03 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		396600						
8011 - 00 - 107 - 00 - 00 - 00		2685						
8342 - 00 - 117 - 01 - 02 - 00		295329						
2403 - 00 - 101 - 61 - 48 - 01	5	116	02-NOV-22			17026	17021	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	17	1652	30-NOV-22			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	20304
<====Deduction Classification====> Deduction Amount							DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01	15	1012	22-NOV-22			1794		
<====Deduction Classification====> Deduction Amount							NET DED:-	20304
<====Deduction Classification====> Deduction Amount							DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01	18	1653	30-NOV-22			3514		
<====Deduction Classification====> Deduction Amount							NET DED:-	20304
<====Deduction Classification====> Deduction Amount							DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01	19	1654	30-NOV-22			3114		
<====Deduction Classification====> Deduction Amount							NET DED:-	20304
<====Deduction Classification====> Deduction Amount							DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02	6	510	17-NOV-22			785375	784990	
<====Deduction Classification====> Deduction Amount							NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00		385				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	7	595	18-NOV-22			635500	634340	
<====Deduction Classification====> Deduction Amount							NET DED:-	1160
0028 - 00 - 107 - 00 - 00 - 00		900				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00		260						
2403 - 00 - 101 - 61 - 48 - 02	9	850	21-NOV-22			193595	193495	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 48 - 13	1	38	01-NOV-22			5889	5884	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	8	662	18-NOV-22			4267		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20304
2403 - 00 - 102 - 67 - 00 - 01	14	904	21-NOV-22			1317154	1189105	
<====Deduction Classification====> Deduction Amount							NET DED:-	128049
0028 - 00 - 107 - 00 - 00 - 00			5200			DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			170					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			96034					
2403 - 00 - 102 - 67 - 00 - 02	13	903	21-NOV-22			42470	42450	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	12	902	21-NOV-22			148000	147650	
<====Deduction Classification====> Deduction Amount							NET DED:-	350
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			50					
2403 - 00 - 102 - 67 - 00 - 02	11	901	21-NOV-22			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	10	900	21-NOV-22			54448	54188	
<====Deduction Classification====> Deduction Amount							NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			10					
2403 - 00 - 103 - 68 - 48 - 13	2	39	01-NOV-22			9254	9249	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2405 - 00 - 101 - 63 - 00 - 01	4	120	02-NOV-22			4959		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20309

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2 Animal Husbandry and Veterinary Services											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 63 - 00 - 01 7 <====Deduction Classification====>							517	17-NOV-22	3161		
									NET DED:-		
									DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01 8 <====Deduction Classification====>							518	17-NOV-22	2258		
									NET DED:-		
									DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01 10 <====Deduction Classification====>							665	18-NOV-22	462394	421291	
									NET DED:-	41103	
									DDO CODE:-	20309	
0028 - 00 - 107 - 00 - 00 - 00							1575				
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							11000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							27148				
2405 - 00 - 101 - 63 - 00 - 02 6 <====Deduction Classification====>							223	05-NOV-22	9920	9915	
									NET DED:-	5	
									DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02 9 <====Deduction Classification====>							611	18-NOV-22	27725	27710	
									NET DED:-	15	
									DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13 5 <====Deduction Classification====>							219	05-NOV-22	409	0	
									NET DED:-	409	
									DDO CODE:-	20309	
0801 - 01 - 800 - 01 - 00 - 00							409				
2405 - 00 - 101 - 63 - 00 - 13 2 <====Deduction Classification====>							84	01-NOV-22	7400	7395	
									NET DED:-	5	
									DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 101 - 63 - 00 - 13 1 <====Deduction Classification====>							83	01-NOV-22	2200		
									NET DED:-		
									DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13 3 <====Deduction Classification====>							85	01-NOV-22	7600	7595	
									NET DED:-	5	
									DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00							5				

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01	1	286	01-NOV-22	58356	58351	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	8	685	04-NOV-22	24975	24970	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	12	1046	07-NOV-22	6930	6925	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	14	1088	07-NOV-22	49602	49597	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	16	1137	08-NOV-22	47854	47849	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	29	1444	09-NOV-22	72469	72459	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	32	2502	19-NOV-22	23433	23423	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	35	2738	21-NOV-22	45000	44995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	36	2739	21-NOV-22	103777	103772	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	38	3126	23-NOV-22	29560	27003	
<====Deduction Classification====> Deduction Amount				NET DED:-	2557	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2412			
2059 - 80 - 001 - 61 - 44 - 01	39	3127	23-NOV-22	75614	67800	
<====Deduction Classification====> Deduction Amount				NET DED:-	7814	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	30001	

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6579				
2059 - 80 - 001 - 61 - 44 - 01 41							3129	23-NOV-22	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 01 42							3130	23-NOV-22	8959	8954	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		5
									DDO CODE:-		30001
0030 - 02 - 102 - 00 - 00 - 00							5				
2059 - 80 - 001 - 61 - 44 - 01 43							3131	23-NOV-22	46008	46003	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		5
									DDO CODE:-		30001
0030 - 02 - 102 - 00 - 00 - 00							5				
2059 - 80 - 001 - 61 - 44 - 01 44							3132	23-NOV-22	4851		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 01 45							3133	23-NOV-22	11884	11879	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		5
									DDO CODE:-		30001
0030 - 02 - 102 - 00 - 00 - 00							5				
2059 - 80 - 001 - 61 - 44 - 01 46							3510	25-NOV-22	49010	48805	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		205
									DDO CODE:-		30001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2059 - 80 - 001 - 61 - 44 - 01 47							3511	25-NOV-22	49010	48805	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		205
									DDO CODE:-		30001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2059 - 80 - 001 - 61 - 44 - 01 49							3862	29-NOV-22	16594991	13522187	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		3072804
									DDO CODE:-		30001
0028 - 00 - 107 - 00 - 00 - 00							53725				
0030 - 02 - 102 - 00 - 00 - 00							1615				
0070 - 60 - 800 - 03 - 00 - 00							40000				
0216 - 01 - 106 - 02 - 00 - 00							4100				

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3 Buildings and Housing							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
							Serial	Voucher
							Number	Number
							Voucher	Date
							Amount	
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00							2030500	
8011 - 00 - 107 - 00 - 00 - 00							9390	
8342 - 00 - 117 - 01 - 02 - 00							883626	
8658 - 00 - 112 - 00 - 00 - 00							49848	
2059 - 80 - 001 - 61 - 44 - 01 50							4010	30-NOV-22
<=====Deduction Classification=====>							Deduction Amount	26013
								26003
								NET DED:-
								10
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-
								30001
2059 - 80 - 001 - 61 - 44 - 01 5							511	02-NOV-22
<=====Deduction Classification=====>							Deduction Amount	13180
								13175
								NET DED:-
								5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-
								30001
2059 - 80 - 001 - 61 - 44 - 01 6							521	02-NOV-22
<=====Deduction Classification=====>							Deduction Amount	132212
								132207
								NET DED:-
								5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-
								30001
2059 - 80 - 001 - 61 - 44 - 01 7							684	04-NOV-22
<=====Deduction Classification=====>							Deduction Amount	9702
								9697
								NET DED:-
								5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-
								30001
2059 - 80 - 001 - 61 - 44 - 01 11							1044	07-NOV-22
<=====Deduction Classification=====>							Deduction Amount	81966
								30731
								NET DED:-
								51235
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-
								30001
0030 - 02 - 102 - 00 - 00 - 00							5	
8009 - 01 - 101 - 00 - 00 - 00							51000	
8011 - 00 - 107 - 00 - 00 - 00							30	
2059 - 80 - 001 - 61 - 44 - 02 17							1333	09-NOV-22
<=====Deduction Classification=====>							Deduction Amount	114000
								113955
								NET DED:-
								45
0030 - 02 - 102 - 00 - 00 - 00							45	DDO CODE:-
								30001
2059 - 80 - 001 - 61 - 44 - 02 18							1334	09-NOV-22
<=====Deduction Classification=====>							Deduction Amount	700
								700
								NET DED:-
								30001
2059 - 80 - 001 - 61 - 44 - 02 19							1335	09-NOV-22
<=====Deduction Classification=====>							Deduction Amount	700
								700
								NET DED:-
								30001
								DDO CODE:-
								30001

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 02 20							1336	09-NOV-22	700		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 21							1337	09-NOV-22	700		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 22							1338	09-NOV-22	600		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 25							1341	09-NOV-22	1800		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 26							1342	09-NOV-22	4258		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 28							1344	09-NOV-22	12000	11995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 37							2740	21-NOV-22	97450	97405	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 48							3768	28-NOV-22	10150	10145	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 24							1340	09-NOV-22	1200		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 27							1343	09-NOV-22	3000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 23							1339	09-NOV-22	600		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 13							1087	07-NOV-22	25272	25267	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	

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3 Buildings and Housing									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 13		30	1445	09-NOV-22			26940	26935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13		33	2503	19-NOV-22			26940	26935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13		34	2504	19-NOV-22			17784	17779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13		3	299	02-NOV-22			26940	26935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13		40	3128	23-NOV-22			8145	8140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13		9	686	04-NOV-22			389040	388700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			340				NET DED:-	340	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13		10	688	04-NOV-22			17794	17789	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2216 - 05 - 800 - 61 - 45 - 50		9	2537	21-NOV-22			12000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			12000				NET DED:-	12000	
							DDO CODE:-	30001	
2216 - 05 - 800 - 61 - 45 - 50		8	1264	08-NOV-22			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2216 - 05 - 800 - 61 - 45 - 50		1	687	04-NOV-22			16809	16804	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	

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3 Buildings and Housing								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 46 - 01	1	122	04-NOV-22	3749				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01	2	123	04-NOV-22	8094	7939			
<====Deduction Classification====>				Deduction Amount	NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	30405		
0030 - 02 - 102 - 00 - 00 - 00		5						
2059 - 80 - 001 - 61 - 46 - 01	3	124	04-NOV-22	12936	12931			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01	4	870	24-NOV-22	993391	907350			
<====Deduction Classification====>				Deduction Amount	NET DED:-	86041		
0028 - 00 - 107 - 00 - 00 - 00		4200			DDO CODE:-	30405		
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		76986						
2059 - 80 - 001 - 61 - 46 - 01	5	895	25-NOV-22	989491	837398			
<====Deduction Classification====>				Deduction Amount	NET DED:-	152093		
0028 - 00 - 107 - 00 - 00 - 00		3700			DDO CODE:-	30405		
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		83000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		62163						

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3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 47 - 01	4	441	25-NOV-22	7063	7058	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01	1	438	25-NOV-22	752796	627983	
<====Deduction Classification====> Deduction Amount				NET DED:-	124813	
0028 - 00 - 107 - 00 - 00 - 00			2500	DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			50653			
2059 - 80 - 001 - 61 - 47 - 02	3	440	25-NOV-22	5700	5695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02	2	439	25-NOV-22	149225	149175	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	30102	
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 01	27	1074	22-NOV-22	12967	12962	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	25	1072	22-NOV-22	3155		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	30	1077	22-NOV-22	4234		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	31	1078	22-NOV-22	4849		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	30304	

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3 Buildings and Housing											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01 32							1079	22-NOV-22	4305		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 34							1081	22-NOV-22	2967		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 36							1357	25-NOV-22	99384	99374	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 10							182	04-NOV-22	17445	17440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 11							183	04-NOV-22	7898	7893	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 13							185	04-NOV-22	24834	24829	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 1							42	01-NOV-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 2							43	01-NOV-22	9167	9162	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 4							45	01-NOV-22	5544	5539	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 5							46	01-NOV-22	4954		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 8							49	01-NOV-22	10025	10020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 9							50	01-NOV-22	36533	36528	
<====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							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2059 - 80 - 001 - 61 - 48 - 01	20	805	19-NOV-22			2858831	2598919	
<====Deduction Classification====> Deduction Amount							NET DED:-	259912
0028 - 00 - 107 - 00 - 00 - 00		12775				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		430						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8011 - 00 - 107 - 00 - 00 - 00		1590						
8342 - 00 - 117 - 01 - 02 - 00		243967						
2059 - 80 - 001 - 61 - 48 - 01	21	806	19-NOV-22			1021911	777181	
<====Deduction Classification====> Deduction Amount							NET DED:-	244730
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		237000						
8011 - 00 - 107 - 00 - 00 - 00		570						
2059 - 80 - 001 - 61 - 48 - 01	28	1075	22-NOV-22			6696	6691	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	26	1073	22-NOV-22			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	30304
						DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	14	202	04-NOV-22			36446	36441	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	24	1071	22-NOV-22			2272	2222	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	29	1076	22-NOV-22			6475	6470	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	15	253	05-NOV-22			40866	40861	
<====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 - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 01	33	1080	22-NOV-22			18199	18194		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 30304									
2059 - 80 - 001 - 61 - 48 - 02	23	808	19-NOV-22			63675	63645		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30		
DDO CODE:- 30304									
2059 - 80 - 001 - 61 - 48 - 02	22	807	19-NOV-22			486500	486295		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		205				NET DED:-	205		
DDO CODE:- 30304									
2059 - 80 - 001 - 61 - 48 - 11	3	44	01-NOV-22			1950			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 30304									
2059 - 80 - 001 - 61 - 48 - 11	6	47	01-NOV-22			3250			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 30304									
2059 - 80 - 001 - 61 - 48 - 11	7	48	01-NOV-22			3900			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 30304									
2059 - 80 - 001 - 61 - 48 - 13	35	1356	25-NOV-22			8073	8068		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 30304									
2059 - 80 - 001 - 61 - 48 - 13	19	584	18-NOV-22			9676	9671		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 30304									
2059 - 80 - 001 - 61 - 48 - 13	18	583	18-NOV-22			9679	9674		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 30304									
2059 - 80 - 001 - 61 - 48 - 13	17	582	18-NOV-22			6256	6251		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 30304									
2059 - 80 - 001 - 61 - 48 - 13	16	581	18-NOV-22			3113			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 30304									
2059 - 80 - 001 - 61 - 48 - 13	38	1464	28-NOV-22			14015	14010		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 30304									

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3 Buildings and Housing											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2059 - 80 - 001 - 61 - 48 - 13 37							1463	28-NOV-22	8073	8068	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	30304	
4 Co-operation											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 00 - 44 - 01 1							205	01-NOV-22	45950	45945	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 19							2141	18-NOV-22	53732	53727	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 30							3909	29-NOV-22	16696	16691	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 25							2458	19-NOV-22	5179207	3684191	
<====Deduction Classification====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							10700		NET DED:-	1495016	
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	40001	
0070 - 60 - 800 - 03 - 00 - 00							12500				
0216 - 01 - 106 - 02 - 00 - 00							2250				
8009 - 01 - 101 - 00 - 00 - 00							1344500				
8011 - 00 - 107 - 00 - 00 - 00							3420				
8342 - 00 - 117 - 01 - 02 - 00							109895				
8658 - 00 - 112 - 00 - 00 - 00							11476				
2425 - 00 - 001 - 00 - 44 - 01 24							2457	19-NOV-22	94500	94455	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 21							2454	19-NOV-22	10050	10045	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40001	

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4 Co-operation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2425 - 00 - 001 - 00 - 44 - 02	22	2455	19-NOV-22			10050	10045	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	23	2456	19-NOV-22			116760	116700	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	26	2459	19-NOV-22			218800	217085	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	1715	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	40001	
0070 - 60 - 800 - 03 - 00 - 00			1500					
2425 - 00 - 001 - 00 - 44 - 11	13	1245	08-NOV-22			7100	7095	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	12	1244	08-NOV-22			5000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	11	1243	08-NOV-22			7000	6995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	20	2143	18-NOV-22			5000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	18	1826	14-NOV-22			12000	11995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	16	1248	08-NOV-22			8000	7995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	15	1247	08-NOV-22			5000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	14	1246	08-NOV-22			5000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	40001	

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4 Co-operation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 13	32	3911	29-NOV-22	Deduction Amount		31855	31850		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	33	4143	30-NOV-22	Deduction Amount		16332	16327		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	6	591	03-NOV-22	Deduction Amount		5500	5495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	29	3908	29-NOV-22	Deduction Amount		52347	52307		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	5	209	01-NOV-22	Deduction Amount		39910	39905		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	3	207	01-NOV-22	Deduction Amount		19680	19675		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	17	1541	09-NOV-22	Deduction Amount		33385	33380		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	27	3702	28-NOV-22	Deduction Amount		4500	0		
<====Deduction Classification====>									
0041 - 00 - 102 - 00 - 00 - 00		4500			NET DED:-	4500			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	9	1241	08-NOV-22	Deduction Amount		13600	13595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	8	1240	08-NOV-22	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	7	1239	08-NOV-22	Deduction Amount		8500	8495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	10	1242	08-NOV-22	Deduction Amount		53880	53875		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									

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4 Co-operation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 13 31							3910	29-NOV-22	18352	18347	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 4							208	01-NOV-22	19020	19015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 2							206	01-NOV-22	104694	104639	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	40001	
2425 - 00 - 277 - 00 - 00 - 31 28							3907	29-NOV-22	750000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
4 Co-operation											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 45 - 01 13							452	17-NOV-22	1281334	1088639	
<====Deduction Classification====>							Deduction Amount		NET DED:-	192695	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							64265				
2425 - 00 - 001 - 00 - 45 - 01 24							565	18-NOV-22	66631	66626	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 27							844	22-NOV-22	26476	26471	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	

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4 Co-operation							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Serial	Voucher	Date	Gross	Net
	Number	Number	Number	Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 00 - 45 - 01	7	224	07-NOV-22				48436	48431
<====Deduction Classification====> Deduction Amount								
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 01	26	843	22-NOV-22				15666	15661
<====Deduction Classification====> Deduction Amount								
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 01	3	178	07-NOV-22				19435	19430
<====Deduction Classification====> Deduction Amount								
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 02	16	455	17-NOV-22				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	25	566	18-NOV-22				10050	10045
<====Deduction Classification====> Deduction Amount								
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 02	15	454	17-NOV-22				28500	28485
<====Deduction Classification====> Deduction Amount								
							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 02	11	450	17-NOV-22				9000	8995
<====Deduction Classification====> Deduction Amount								
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	1	66	02-NOV-22				46476	46471
<====Deduction Classification====> Deduction Amount								
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	2	67	02-NOV-22				278856	278826
<====Deduction Classification====> Deduction Amount								
							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	30	1188	29-NOV-22				940	0
<====Deduction Classification====> Deduction Amount								
							NET DED:-	940
0801 - 01 - 800 - 01 - 00 - 00			940				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	10	429	17-NOV-22				2980	0
<====Deduction Classification====> Deduction Amount								
							NET DED:-	2980
0801 - 01 - 800 - 01 - 00 - 00			2980				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	4	179	07-NOV-22				450	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	40203

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4 Co-operation									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2425 - 00 - 001 - 00 - 45 - 13	5	180	07-NOV-22		12360		12355		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		40203		
2425 - 00 - 001 - 00 - 45 - 13	21	562	18-NOV-22		10650		10645		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		40203		
2425 - 00 - 001 - 00 - 45 - 13	18	559	18-NOV-22		21600		21595		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		40203		
2425 - 00 - 001 - 00 - 50 - 01	9	339	11-NOV-22		31878		31858		
<====Deduction Classification====> Deduction Amount					NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		40203		
2425 - 00 - 001 - 00 - 50 - 01	8	338	11-NOV-22		45716		45711		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		40203		
2425 - 00 - 001 - 00 - 50 - 01	6	181	07-NOV-22		60427		60422		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		40203		
2425 - 00 - 001 - 00 - 50 - 01	12	451	17-NOV-22		1053933		867010		
<====Deduction Classification====> Deduction Amount					NET DED:-		186923		
0028 - 00 - 107 - 00 - 00 - 00			2875		DDO CODE:-		40203		
0030 - 02 - 102 - 00 - 00 - 00			75						
0070 - 60 - 800 - 03 - 00 - 00			1999						
8009 - 01 - 101 - 00 - 00 - 00			115000						
8011 - 00 - 107 - 00 - 00 - 00			630						
8342 - 00 - 117 - 01 - 02 - 00			66344						
2425 - 00 - 001 - 00 - 50 - 13	28	877	22-NOV-22		12810		12805		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		40203		
2425 - 00 - 001 - 00 - 50 - 13	19	560	18-NOV-22		16200		16195		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		40203		
2425 - 00 - 001 - 00 - 50 - 13	17	558	18-NOV-22		16200		16195		
<====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 - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 50 - 13	29	989	23-NOV-22		1100	0
<====Deduction Classification====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00		1100			NET DED:-	1100
					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 50 - 13	22	563	18-NOV-22		18247	18242
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 01	23	564	18-NOV-22		7700	7695
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 01	14	453	17-NOV-22		556442	448806
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1550			NET DED:-	107636
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	40203
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		79000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		25701				
2425 - 00 - 001 - 00 - 51 - 13	20	561	18-NOV-22		16200	16195
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	40203
4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 46 - 01	1	519	18-NOV-22		402246	297641
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	104605
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	40405
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		101900				
8011 - 00 - 107 - 00 - 00 - 00		180				

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4 Co-operation							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2425 - 00 - 001 - 00 - 46 - 01	3	521	18-NOV-22			295738	269333	
<====Deduction Classification====> Deduction Amount							NET DED:-	26405
0028 - 00 - 107 - 00 - 00 - 00		925				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		25260						
2425 - 00 - 001 - 00 - 46 - 01	13	845	24-NOV-22			24083	24078	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01	9	552	18-NOV-22			2272		
<====Deduction Classification====> Deduction Amount							NET DED:-	40405
						DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02	6	536	18-NOV-22			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02	5	535	18-NOV-22			700		
<====Deduction Classification====> Deduction Amount							NET DED:-	40405
						DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02	4	522	18-NOV-22			77225	77195	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	10	553	18-NOV-22			185496	185491	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	8	538	18-NOV-22			13455	13450	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	11	580	18-NOV-22			9750	9745	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	12	592	18-NOV-22			313040	283989	
<====Deduction Classification====> Deduction Amount							NET DED:-	29051
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		35						
0216 - 01 - 106 - 02 - 00 - 00		300						

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4 Co-operation											
105 Chief Pay and Accounts Officer - GAYZING											
<====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							27336				
2425 - 00 - 001 - 00 - 52 - 01 2							520	18-NOV-22	458650	374560	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	84090	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							79500				
8011 - 00 - 107 - 00 - 00 - 00							270				
2425 - 00 - 001 - 00 - 52 - 13 7							537	18-NOV-22	4540		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40405	
4 Co-operation											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 47 - 01 3							500	29-NOV-22	5765	5760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01 2							137	22-NOV-22	641634	505403	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	136231	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							28046				
2425 - 00 - 001 - 00 - 55 - 01 1							136	22-NOV-22	104365	94701	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9664	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	40102	

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
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		4194				
4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 48 - 01	10	1010	22-NOV-22	16679	16674	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01	9	690	18-NOV-22	64729	64724	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01	5	511	17-NOV-22	1242024	909887	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3525				
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		280000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		44382				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2425 - 00 - 001 - 00 - 48 - 01	4	322	09-NOV-22	2272		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	40304	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01	3	298	08-NOV-22	2272		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	40304	
				DDO CODE:-	40304	

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4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 48 - 02	7	513	17-NOV-22	62225	62200	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02	8	514	17-NOV-22	10050	10045	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11	1	128	02-NOV-22	2600		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01	6	512	17-NOV-22	739859	625339	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2200		NET DED:-	114520	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	40304	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		78000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		32830				
2425 - 00 - 001 - 00 - 57 - 01	11	1632	30-NOV-22	44164	44159	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11	2	129	02-NOV-22	2600		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13	12	1667	30-NOV-22	9393	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		9393		NET DED:-	9393	
				DDO CODE:-	40304	
5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2205 - 00 - 001 - 00 - 44 - 01	25	2492	19-NOV-22	72880	66317	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	6563	
				DDO CODE:-	50001	

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5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6298				
2205 - 00 - 001 - 00 - 44 - 01							26	2493	19-NOV-22	237458	138933
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98525
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6298				
8658 - 00 - 112 - 00 - 00 - 00							48937				
2205 - 00 - 001 - 00 - 44 - 01							3	340	02-NOV-22	7852	7847
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01							5	481	02-NOV-22	19280	19275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01							29	2496	19-NOV-22	3768913	3008987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	759926
0028 - 00 - 107 - 00 - 00 - 00							10725			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							290				
0070 - 60 - 800 - 03 - 00 - 00							10500				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							597500				
8011 - 00 - 107 - 00 - 00 - 00							2160				
8342 - 00 - 117 - 01 - 02 - 00							117801				
8658 - 00 - 112 - 00 - 00 - 00							19600				

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5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 01							38	2650	21-NOV-22	83576	73191
<====Deduction Classification====>							Deduction Amount			NET DED:-	10385
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								5			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2205 - 00 - 001 - 00 - 44 - 01							37	2623	21-NOV-22	9489	9484
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01							33	2500	19-NOV-22	13552	13547
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11							54	3609	28-NOV-22	28616	28611
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01							4	480	02-NOV-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01							1	338	02-NOV-22	12012	12007
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01							24	2491	19-NOV-22	3457688	2795883
<====Deduction Classification====>							Deduction Amount			NET DED:-	661805
0028 - 00 - 107 - 00 - 00 - 00								8800		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								230			
0070 - 60 - 800 - 03 - 00 - 00								5500			
0216 - 01 - 106 - 02 - 00 - 00								1650			
7610 - 00 - 202 - 62 - 00 - 00								19220			
8009 - 01 - 101 - 00 - 00 - 00								524500			
8011 - 00 - 107 - 00 - 00 - 00								1560			
8342 - 00 - 117 - 01 - 02 - 00								79525			
8658 - 00 - 112 - 00 - 00 - 00								20700			
8658 - 00 - 123 - 00 - 00 - 00								120			

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5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2205 - 00 - 102 - 60 - 00 - 02	49	3268	24-NOV-22	84240	84195				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 02	48	3267	24-NOV-22	88350	88305				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 02	2	339	02-NOV-22	10385	10380				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 02	50	3270	24-NOV-22	84951	84906				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 02	14	1257	08-NOV-22	12600	9590				
<====Deduction Classification====> Deduction Amount				NET DED:-	3010				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	50001				
0070 - 60 - 800 - 03 - 00 - 00		3000							
2205 - 00 - 102 - 60 - 00 - 02	35	2621	21-NOV-22	10050	10045				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 02	36	2622	21-NOV-22	10385	10380				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 02	44	3263	24-NOV-22	49500	49475				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 02	51	3271	24-NOV-22	20100	20090				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 02	45	3264	24-NOV-22	601575	601290				
<====Deduction Classification====> Deduction Amount				NET DED:-	285				
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 02	46	3265	24-NOV-22	847000	846590				
<====Deduction Classification====> Deduction Amount				NET DED:-	410				
0030 - 02 - 102 - 00 - 00 - 00		410		DDO CODE:-	50001				

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5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2205 - 00 - 102 - 60 - 00 - 02			47	3266	24-NOV-22	404000		402000	
<====Deduction Classification====>			Deduction Amount		NET DED:-		2000		
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-		50001		
0030 - 02 - 102 - 00 - 00 - 00			100						
0070 - 60 - 800 - 03 - 00 - 00			1500						
2205 - 00 - 102 - 60 - 00 - 13			32	2499	19-NOV-22	15063		15058	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13			12	1254	08-NOV-22	57682		57677	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13			6	482	02-NOV-22	53820		53810	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13			55	3610	28-NOV-22	7600		7595	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13			13	1256	08-NOV-22	19441		19436	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13			15	1258	08-NOV-22	53820		53810	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13			16	1259	08-NOV-22	76886		76826	
<====Deduction Classification====>			Deduction Amount		NET DED:-		60		
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13			17	1260	08-NOV-22	1661			
<====Deduction Classification====>			Deduction Amount		NET DED:-		50001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2205 - 00 - 102 - 60 - 00 - 13			19	2142	18-NOV-22	78750		78745	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13			21	2333	19-NOV-22	29500		29495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		50001		

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5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2205 - 00 - 102 - 60 - 00 - 13			30	2497	19-NOV-22	19075		19070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 13			31	2498	19-NOV-22	6500		6495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 13			56	3869	29-NOV-22	3000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				3000		NET DED:-		3000	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 13			7	527	02-NOV-22	2957		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2957		NET DED:-		2957	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 13			57	3870	29-NOV-22	18770		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				18770		NET DED:-		18770	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 50			10	1251	08-NOV-22	2520			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 50			23	2490	19-NOV-22	11178		11173	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 50			9	1250	08-NOV-22	2520			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 50			11	1253	08-NOV-22	2520			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 50			22	2334	19-NOV-22	48546		48541	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 104 - 62 - 00 - 01			28	2495	19-NOV-22	826365		709794	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1700		NET DED:-		116571	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		50001	
0070 - 60 - 800 - 03 - 00 - 00				4000					
8009 - 01 - 101 - 00 - 00 - 00				80000					

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5 Culture							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>							Amount	Amount
Serial	Voucher	Voucher	Date	Number	Number	Date		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00				450				
8342 - 00 - 117 - 01 - 02 - 00				30376				
2205 - 00 - 104 - 62 - 00 - 01	20	2332	19-NOV-22				14630	14625
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50	42	3039	22-NOV-22				500000	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50	41	2776	21-NOV-22				785998	634136
<=====Deduction Classification=====> Deduction Amount							NET DED:-	151862
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02		7172						
8443 - 00 - 103 - 00 - 00 - 00		120571						
8658 - 00 - 112 - 00 - 00 - 00		24114						
2205 - 00 - 104 - 62 - 00 - 50	40	2775	21-NOV-22				1057770	907720
<=====Deduction Classification=====> Deduction Amount							NET DED:-	150050
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02		7055						
8443 - 00 - 103 - 00 - 00 - 00		119158						
8658 - 00 - 112 - 00 - 00 - 00		23832						
2205 - 00 - 104 - 62 - 00 - 50	39	2774	21-NOV-22				25382	0
<=====Deduction Classification=====> Deduction Amount							NET DED:-	25382
0202 - 03 - 800 - 00 - 00 - 00		25382					DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50	18	2053	16-NOV-22				1300000	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50	59	3960	29-NOV-22				32674	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50	8	1132	08-NOV-22				984747	984742
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	50001

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5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 104 - 62 - 00 - 50						61	4080	30-NOV-22	160200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						60	4079	30-NOV-22	589694	589689
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						58	3959	29-NOV-22	2444888	2286383
<====Deduction Classification====>						Deduction Amount			NET DED:-	158505
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02						9846				
8443 - 00 - 103 - 00 - 00 - 00						123878				
8658 - 00 - 112 - 00 - 00 - 00						24776				
2205 - 00 - 104 - 62 - 00 - 50						53	3371	24-NOV-22	527354	527349
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						43	3040	22-NOV-22	500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50						52	3370	24-NOV-22	21300	21295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01						34	2501	19-NOV-22	11148	11143
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01						27	2494	19-NOV-22	1444118	1194804
<====Deduction Classification====>						Deduction Amount			NET DED:-	249314
0028 - 00 - 107 - 00 - 00 - 00						5100			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00						155				
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						720				
8342 - 00 - 117 - 01 - 02 - 00						70739				

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5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2251 - 00 - 090 - 05 - 00 - 01 1							2489	19-NOV-22	352883	208009	
<====Deduction Classification====>							Deduction Amount		NET DED:-	144874	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							131900				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7249				
8658 - 00 - 112 - 00 - 00 - 00							2400				
2251 - 00 - 090 - 05 - 00 - 13 2							2833	22-NOV-22	1159		
<====Deduction Classification====>							Deduction Amount		NET DED:-	50001	
6 Ecclesiastical											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2250 - 00 - 103 - 00 - 44 - 01 20							2605	21-NOV-22	5384	5379	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 41							3916	29-NOV-22	24599	24594	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 43							3918	29-NOV-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 42							3917	29-NOV-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 27							3638	28-NOV-22	2222504	1684136	
<====Deduction Classification====>							Deduction Amount		NET DED:-	538368	
0028 - 00 - 107 - 00 - 00 - 00							5925		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							9000				

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6 Ecclesiastical											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====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							455000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							67003				
2250 - 00 - 103 - 00 - 44 - 01 21							2606	21-NOV-22	24551	24546	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 19							2604	21-NOV-22	22300	22295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 18							2603	21-NOV-22	6396	6391	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 17							2602	21-NOV-22	113266	73031	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2250 - 00 - 103 - 00 - 44 - 01 10							714	04-NOV-22	72764	66255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6509	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6244				
2250 - 00 - 103 - 00 - 44 - 02 2							116	01-NOV-22	149265	149195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 3							117	01-NOV-22	73114	73079	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	60001	

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6 Ecclesiastical									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2250 - 00 - 103 - 00 - 44 - 02			30	3722	28-NOV-22	10050	10045		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02			31	3723	28-NOV-22	70753	70718		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02			32	3724	28-NOV-22	63000	62975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02			33	3725	28-NOV-22	6300			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02			14	2599	21-NOV-22	133500	133325		
<====Deduction Classification====>			Deduction Amount			NET DED:-	175		
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	60001		
0030 - 02 - 102 - 00 - 00 - 00				50					
2250 - 00 - 103 - 00 - 44 - 02			15	2600	21-NOV-22	84625	84585		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02			16	2601	21-NOV-22	12000	11995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02			25	3636	28-NOV-22	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02			26	3637	28-NOV-22	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02			28	3720	28-NOV-22	63000	62975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 02			29	3721	28-NOV-22	144450	144380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	60001		

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6 Ecclesiastical											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 02 1							115	01-NOV-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 11 4							536	03-NOV-22	8950	8945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50 34							3789	28-NOV-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50 7							539	03-NOV-22	57600	57590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50 44							4215	30-NOV-22	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 12							2597	21-NOV-22	75799	67784	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8015	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	60001	
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							6780				
2250 - 00 - 103 - 00 - 67 - 13 5							537	03-NOV-22	9830	9825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 50 6							538	03-NOV-22	6350	6345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 22							2607	21-NOV-22	47902	47897	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 39							3914	29-NOV-22	4382289	3862489	
<====Deduction Classification====>							Deduction Amount		NET DED:-	519800	
0028 - 00 - 107 - 00 - 00 - 00							15800		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							495				

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6 Ecclesiastical											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							3240				
8342 - 00 - 117 - 01 - 02 - 00							305265				
2250 - 00 - 103 - 00 - 68 - 01 40							3915	29-NOV-22	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 11							767	05-NOV-22	0		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 24							2609	21-NOV-22	8046	8041	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 23							2608	21-NOV-22	1474		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 13							2598	21-NOV-22	708000	707765	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00							235		DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 60 - 31 38							3796	28-NOV-22	2500000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31 9							654	04-NOV-22	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 71 - 31 8							653	04-NOV-22	1000000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 83 - 31 35							3791	28-NOV-22	1500000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 87 - 31 36							3792	28-NOV-22	1500000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 60 - 94 - 31	37	3794	28-NOV-22	2500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2202 - 01 - 107 - 66 - 00 - 01	76	2841	22-NOV-22	1467362	1197252	
<====Deduction Classification====> Deduction Amount				NET DED:-	270110	
				DDO CODE:-	70003	
0028 - 00 - 107 - 00 - 00 - 00		3575				
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		74610				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2202 - 01 - 107 - 66 - 00 - 01	73	2838	22-NOV-22	2272		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 01	18	821	05-NOV-22	19269	19264	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 01	17	820	05-NOV-22	10495	10490	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 01	90	3116	23-NOV-22	5566	5561	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 107 - 66 - 00 - 02	71	2836	22-NOV-22	1050		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70003	

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 66 - 00 - 02							72	2837	22-NOV-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02							74	2839	22-NOV-22	19450	19440
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02							75	2840	22-NOV-22	70500	70345
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 107 - 66 - 00 - 02							77	2842	22-NOV-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70003
2202 - 01 - 107 - 67 - 00 - 01							86	2993	22-NOV-22	16577	16572
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01							63	2428	19-NOV-22	4250556	2904284
<====Deduction Classification====>							Deduction Amount			NET DED:-	1346272
0028 - 00 - 107 - 00 - 00 - 00								7000		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								1095500			
8011 - 00 - 107 - 00 - 00 - 00								2130			
8342 - 00 - 117 - 01 - 02 - 00								64201			
8658 - 00 - 112 - 00 - 00 - 00								174566			
2202 - 01 - 107 - 67 - 00 - 02							65	2433	19-NOV-22	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							64	2431	19-NOV-22	57000	56975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							37	2010	16-NOV-22	5516	5511
<====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 - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 02 36 <====Deduction Classification====>							2009	16-NOV-22	1200		
										NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02 35 <====Deduction Classification====>							2008	16-NOV-22	18000	17995	
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13 87 <====Deduction Classification====>							2994	22-NOV-22	23100	23095	
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 13 128 <====Deduction Classification====>							3710	28-NOV-22	21253	21248	
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01 48 <====Deduction Classification====>							2123	18-NOV-22	336161	336156	
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01 51 <====Deduction Classification====>							2126	18-NOV-22	11123062	8387612	
										NET DED:-	2735450
0028 - 00 - 107 - 00 - 00 - 00							14200			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							14800				
8009 - 01 - 101 - 00 - 00 - 00							1187000				
8011 - 00 - 107 - 00 - 00 - 00							6720				
8342 - 00 - 117 - 01 - 02 - 00							445228				
8658 - 00 - 112 - 00 - 00 - 00							1066147				
2202 - 03 - 103 - 65 - 00 - 01 58 <====Deduction Classification====>							2269	19-NOV-22	2718361	2102426	
										NET DED:-	615935
0028 - 00 - 107 - 00 - 00 - 00							7825			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2700				
8009 - 01 - 101 - 00 - 00 - 00							458000				
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							55356				

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							89474				
2202 - 03 - 103 - 65 - 00 - 01 59							2270	19-NOV-22	1239163	1239143	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 93							3276	24-NOV-22	95316	95311	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 123							3400	24-NOV-22	36348	36343	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 94							3277	24-NOV-22	24985	24980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 47							2122	18-NOV-22	5747	5742	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 7							20	01-NOV-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 46							2064	16-NOV-22	1200		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 8							21	01-NOV-22	700		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 50							2125	18-NOV-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 52							2127	18-NOV-22	1418500	1412260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6240	
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00							240				

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7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 65 - 00 - 02	53	2128	18-NOV-22	Deduction Amount		59091	59061		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 02	54	2129	18-NOV-22	Deduction Amount		172510	172420		
<====Deduction Classification====>							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 02	124	3401	24-NOV-22	Deduction Amount		47195	47170		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 02	49	2124	18-NOV-22	Deduction Amount		18000	17995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70004		
2202 - 03 - 103 - 66 - 00 - 01	115	3329	24-NOV-22	Deduction Amount		51168	46804		
<====Deduction Classification====>							NET DED:-	4364	
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	70001		
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		30							
8342 - 00 - 117 - 01 - 02 - 00		4074							
2202 - 03 - 103 - 66 - 00 - 01	103	3316	24-NOV-22	Deduction Amount		29271	29266		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 01	112	3325	24-NOV-22	Deduction Amount		1929908	1600459		
<====Deduction Classification====>							NET DED:-	329449	
0028 - 00 - 107 - 00 - 00 - 00		4025				DDO CODE:-	70001		
0030 - 02 - 102 - 00 - 00 - 00		110							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		234000							
8011 - 00 - 107 - 00 - 00 - 00		975							
8342 - 00 - 117 - 01 - 02 - 00		89189							
2202 - 03 - 103 - 66 - 00 - 02	116	3331	24-NOV-22	Deduction Amount		349500	348060		
<====Deduction Classification====>							NET DED:-	1440	
0028 - 00 - 107 - 00 - 00 - 00		1375				DDO CODE:-	70001		
0030 - 02 - 102 - 00 - 00 - 00		65							

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 66 - 00 - 02		114	3328	24-NOV-22			68850	68815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70001	
2202 - 03 - 103 - 67 - 00 - 01		57	2172	18-NOV-22			1742436	1407143	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3925			NET DED:-	335293	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70005	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				250500					
8011 - 00 - 107 - 00 - 00 - 00				1275					
8342 - 00 - 117 - 01 - 02 - 00				79343					
2202 - 03 - 103 - 67 - 00 - 01		16	558	03-NOV-22			12936	12931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02		23	1271	08-NOV-22			300		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02		22	1270	08-NOV-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02		56	2171	18-NOV-22			298500	297430	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1070	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02		55	2170	18-NOV-22			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 11		21	1186	08-NOV-22			10770	10765	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 11		20	1185	08-NOV-22			20885	20880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2202 - 03 - 103 - 67 - 00 - 11						19	1184	08-NOV-22	6120	6115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70005
2202 - 03 - 103 - 70 - 00 - 01						145	4123	30-NOV-22	8316	8311
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						144	4122	30-NOV-22	8316	8311
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						143	4121	30-NOV-22	8316	8311
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						142	4120	30-NOV-22	14168	14163
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						141	4119	30-NOV-22	9702	9697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						140	4118	30-NOV-22	9702	9697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						139	4117	30-NOV-22	9702	9697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						137	4115	30-NOV-22	8778	8773
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						136	4114	30-NOV-22	10164	10159
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						135	4113	30-NOV-22	8778	8773
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						134	4112	30-NOV-22	8778	8773
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 01						132	4110	30-NOV-22	8778	8773
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						146	4124	30-NOV-22	8316	8311
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						147	4125	30-NOV-22	8316	8311
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						148	4126	30-NOV-22	9240	9235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						149	4127	30-NOV-22	9240	9235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						133	4111	30-NOV-22	8778	8773
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						131	4109	30-NOV-22	2185694	1988145
<====Deduction Classification====>						Deduction Amount			NET DED:-	197549
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							105			
8009 - 01 - 101 - 00 - 00 - 00							10000			
8011 - 00 - 107 - 00 - 00 - 00							2520			
8342 - 00 - 117 - 01 - 02 - 00							180724			
2202 - 03 - 103 - 70 - 00 - 01						138	4116	30-NOV-22	9702	9697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						150	4128	30-NOV-22	9240	9235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02						151	4129	30-NOV-22	46500	46475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70006

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 70 - 00 - 02		152	4130	30-NOV-22			73400	73365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02		153	4131	30-NOV-22			930000	925970	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3875			NET DED:-	4030	
							DDO CODE:-	70006	
0030 - 02 - 102 - 00 - 00 - 00				155					
2202 - 03 - 103 - 70 - 00 - 02		154	4132	30-NOV-22			9439	9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02		155	4133	30-NOV-22			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02		156	4134	30-NOV-22			9439	9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02		157	4135	30-NOV-22			900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70006	
2202 - 03 - 103 - 73 - 00 - 01		110	3323	24-NOV-22			3462446	3036747	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6400			NET DED:-	425699	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	70001	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				85000					
8011 - 00 - 107 - 00 - 00 - 00				1845					
8342 - 00 - 117 - 01 - 02 - 00				261634					
8658 - 00 - 112 - 00 - 00 - 00				70500					
2202 - 03 - 103 - 73 - 00 - 01		11	363	02-NOV-22			4034		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		109	3322	24-NOV-22			649500	646880	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2500			NET DED:-	2620	
							DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				120					

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 73 - 00 - 02		119	3334	24-NOV-22			85400	85360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 01		111	3324	24-NOV-22			424344	376069	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	48275	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				17420					
2202 - 03 - 103 - 76 - 00 - 02		117	3332	24-NOV-22			331500	330415	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1085	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		118	3333	24-NOV-22			53175	53150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		84	2990	22-NOV-22			28771	28766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		3	133	01-NOV-22			7392	7387	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		129	3841	29-NOV-22			37189	37184	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		127	3709	28-NOV-22			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		12	364	02-NOV-22			19600	19595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		9	359	02-NOV-22			67210	67205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

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7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2202 - 80 - 001 - 60 - 00 - 01	113	3327	24-NOV-22		143296		73031		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
8009 - 01 - 101 - 00 - 00 - 00		70000							
8011 - 00 - 107 - 00 - 00 - 00		60							
2202 - 80 - 001 - 60 - 00 - 01	105	3318	24-NOV-22		6146		6141		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 80 - 001 - 60 - 00 - 01	2	132	01-NOV-22		36221		36216		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 80 - 001 - 60 - 00 - 01	24	1373	09-NOV-22		42868		42863		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 80 - 001 - 60 - 00 - 01	25	1375	09-NOV-22		12572		12567		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 80 - 001 - 60 - 00 - 01	26	1376	09-NOV-22		5996		5991		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 80 - 001 - 60 - 00 - 01	34	1532	09-NOV-22		157156		116831		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
8009 - 01 - 101 - 00 - 00 - 00		40000							
8011 - 00 - 107 - 00 - 00 - 00		120							
2202 - 80 - 001 - 60 - 00 - 01	42	2018	16-NOV-22		102794		93702		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		30							
8342 - 00 - 117 - 01 - 02 - 00		8857							

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							44	2020	16-NOV-22	1062298	652821
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	409477
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							21199				
8658 - 00 - 112 - 00 - 00 - 00							47748				
2202 - 80 - 001 - 60 - 00 - 01							45	2021	16-NOV-22	8061731	6331381
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1730350
0028 - 00 - 107 - 00 - 00 - 00							22200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							635				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1363800				
8011 - 00 - 107 - 00 - 00 - 00							3905				
8342 - 00 - 117 - 01 - 02 - 00							273296				
8658 - 00 - 112 - 00 - 00 - 00							61014				
2202 - 80 - 001 - 60 - 00 - 01							60	2421	19-NOV-22	13667996	10399177
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3268819
0028 - 00 - 107 - 00 - 00 - 00							26750			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							705				
0070 - 60 - 800 - 03 - 00 - 00							35500				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							2824100				
8011 - 00 - 107 - 00 - 00 - 00							7935				
8342 - 00 - 117 - 01 - 02 - 00							288789				
8658 - 00 - 112 - 00 - 00 - 00							83440				

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 01						81	2986	22-NOV-22	25885	25880	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01						83	2989	22-NOV-22	12516	12511	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01						85	2991	22-NOV-22	84534	84529	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01						91	3117	23-NOV-22	127374	127369	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01						102	3315	24-NOV-22	15282	15277	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01						104	3317	24-NOV-22	2500		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02						38	2011	16-NOV-22	803100	800265	
<====Deduction Classification====>						Deduction Amount				NET DED:-	2835
0028 - 00 - 107 - 00 - 00 - 00						525			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00						310					
0070 - 60 - 800 - 03 - 00 - 00						2000					
2202 - 80 - 001 - 60 - 00 - 02						33	1531	09-NOV-22	8950		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02						32	1530	09-NOV-22	129000	128950	
<====Deduction Classification====>						Deduction Amount				NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02						62	2426	19-NOV-22	10050	10045	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02						61	2424	19-NOV-22	10050	10045	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001	

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7 Education							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
			Serial	Voucher	Voucher			
			Number	Number	Date	Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 02			43	2019	16-NOV-22	41488	41283	
<====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 - 80 - 001 - 60 - 00 - 11			10	361	02-NOV-22	26406	26401	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13			6	136	01-NOV-22	5688		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13			78	2906	22-NOV-22	10920	10915	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13			80	2908	22-NOV-22	11196	11191	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13			89	2996	22-NOV-22	15000	14990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13			79	2907	22-NOV-22	3500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13			14	366	02-NOV-22	7080	7075	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13			30	1382	09-NOV-22	984		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13			4	134	01-NOV-22	77290	77285	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13			5	135	01-NOV-22	2466		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70001

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 31						126	3708	28-NOV-22	3250000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						31	1383	09-NOV-22	45000	44995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						95	3295	24-NOV-22	9550	9545
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						88	2995	22-NOV-22	9904	9899
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						101	3314	24-NOV-22	29199	29194
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						28	1379	09-NOV-22	9953	9948
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						1	131	01-NOV-22	2250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						97	3298	24-NOV-22	10240	10235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						108	3321	24-NOV-22	13470	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						82	2988	22-NOV-22	6718	6713
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						69	2439	19-NOV-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						99	3300	24-NOV-22	10050	10045
<====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 - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 76		100	3301	24-NOV-22			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		106	3319	24-NOV-22			8448		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		107	3320	24-NOV-22			201020		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		120	3335	24-NOV-22			700		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		121	3336	24-NOV-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		122	3338	24-NOV-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		13	365	02-NOV-22			167637	167632	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		96	3296	24-NOV-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		68	2438	19-NOV-22			7452	7447	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		67	2437	19-NOV-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		66	2435	19-NOV-22			700		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		41	2016	16-NOV-22			75675	75640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 80 - 001 - 60 - 00 - 76	40	2014 16-NOV-22	75000	74970					
<====Deduction Classification====> Deduction Amount			NET DED:-	30					
0030 - 02 - 102 - 00 - 00 - 00		30	DDO CODE:-	70001					
2202 - 80 - 001 - 60 - 00 - 76	39	2012 16-NOV-22	329576	325461					
<====Deduction Classification====> Deduction Amount			NET DED:-	4115					
0028 - 00 - 107 - 00 - 00 - 00		600	DDO CODE:-	70001					
0030 - 02 - 102 - 00 - 00 - 00		15							
0070 - 60 - 800 - 03 - 00 - 00		3500							
2202 - 80 - 001 - 60 - 00 - 76	29	1380 09-NOV-22	9319	9314					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70001					
2202 - 80 - 001 - 60 - 00 - 76	27	1377 09-NOV-22	8466						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	70001					
2202 - 80 - 001 - 60 - 00 - 76	98	3299 24-NOV-22	19800	0					
<====Deduction Classification====> Deduction Amount			NET DED:-	19800					
0215 - 01 - 103 - 00 - 00 - 00		19800	DDO CODE:-	70001					
2202 - 80 - 001 - 60 - 00 - 76	70	2440 19-NOV-22	10500	10495					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70001					
2202 - 80 - 001 - 60 - 00 - 76	125	3416 24-NOV-22	25000	0					
<====Deduction Classification====> Deduction Amount			NET DED:-	25000					
0058 - 00 - 200 - 00 - 00 - 00		25000	DDO CODE:-	70001					
2202 - 80 - 001 - 60 - 00 - 77	15	540 03-NOV-22	642000						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	70001					
2202 - 80 - 001 - 60 - 00 - 77	92	3256 24-NOV-22	142400	142395					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70001					
2203 - 00 - 001 - 60 - 00 - 01	5	2612 21-NOV-22	1131900	967256					
<====Deduction Classification====> Deduction Amount			NET DED:-	164644					
0028 - 00 - 107 - 00 - 00 - 00		2050	DDO CODE:-	70002					
0030 - 02 - 102 - 00 - 00 - 00		60							
0070 - 60 - 800 - 03 - 00 - 00		3000							
8009 - 01 - 101 - 00 - 00 - 00		110000							

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7 Education						
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<====Voucher Classification====>						
		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			48964			
2203 - 00 - 001 - 60 - 00 - 01	13	3967	29-NOV-22		22392	22387
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02	6	2613	21-NOV-22		97400	97355
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-	45
					DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02	7	2614	21-NOV-22		19153	19143
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02	8	2615	21-NOV-22		19500	19490
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02	9	2616	21-NOV-22		35030	34875
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			150		NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02	12	3966	29-NOV-22		20100	20090
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02	3	2183	18-NOV-22		10500	10495
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02	1	1533	09-NOV-22		9000	8995
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02	2	1545	09-NOV-22		700	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 13	11	3369	24-NOV-22		33302	33297
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	70002

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2203 - 00 - 001 - 60 - 00 - 13 10							3367	24-NOV-22	12558	12553	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13 4							2184	18-NOV-22	4800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 48							3965	29-NOV-22	3103		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 32							3368	24-NOV-22	11331	11326	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 26							2618	21-NOV-22	1052261	902249	
<====Deduction Classification====>							Deduction Amount		NET DED:-	150012	
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							54497				
2204 - 00 - 102 - 61 - 00 - 02 46							3963	29-NOV-22	46050	46025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 45							3962	29-NOV-22	5081	5076	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 27							2619	21-NOV-22	149850	149780	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 25							2617	21-NOV-22	109500	109445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 24							2182	18-NOV-22	19500	19490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70002	

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 02							14	1535	09-NOV-22	7452	7447
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							13	1534	09-NOV-22	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							15	1536	09-NOV-22	350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13							47	3964	29-NOV-22	24654	24649
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 50							23	2118	17-NOV-22	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 800 - 28 - 00 - 81							130	3997	30-NOV-22	18957000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							463	1164	28-NOV-22	557656	446014
<====Deduction Classification====>							Deduction Amount			NET DED:-	111642
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								30			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								10157			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			464	1165	28-NOV-22	16632	16627	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			466	1167	28-NOV-22	9060	9055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			467	1168	28-NOV-22	545992	545962	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			473	1178	28-NOV-22	35032	35012	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			36	53	02-NOV-22	80580	73377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7203	
8342 - 00 - 117 - 01 - 02 - 00			6968			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 45 - 01			46	63	02-NOV-22	610414	554978	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55436	
8342 - 00 - 117 - 01 - 02 - 00			19791			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00			210					
8009 - 01 - 101 - 00 - 00 - 00			34000					
0028 - 00 - 107 - 00 - 00 - 00			1400					
0030 - 02 - 102 - 00 - 00 - 00			35					
2202 - 01 - 101 - 63 - 45 - 01			5	14	01-NOV-22	1165800	845939	
<====Deduction Classification====>			Deduction Amount			NET DED:-	319861	
8342 - 00 - 117 - 01 - 02 - 00			22271			DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00			370					
8009 - 01 - 101 - 00 - 00 - 00			294500					
0028 - 00 - 107 - 00 - 00 - 00			2650					
0030 - 02 - 102 - 00 - 00 - 00			70					

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			471	1175	28-NOV-22	29560	27013	
<====Deduction Classification====> Deduction Amount						NET DED:-	2547	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2412				
2202 - 01 - 101 - 63 - 45 - 01			472	1176	28-NOV-22	14780	13564	
<====Deduction Classification====> Deduction Amount						NET DED:-	1216	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				1206				
2202 - 01 - 101 - 63 - 45 - 01			3	12	01-NOV-22	27486	27481	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			56	122	03-NOV-22	57634	52443	
<====Deduction Classification====> Deduction Amount						NET DED:-	5191	
8342 - 00 - 117 - 01 - 02 - 00				4971		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00				15				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 45 - 01			57	123	03-NOV-22	60714	55255	
<====Deduction Classification====> Deduction Amount						NET DED:-	5459	
8342 - 00 - 117 - 01 - 02 - 00				5239		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00				15				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 45 - 01			475	1234	29-NOV-22	2966652	2350216	
<====Deduction Classification====> Deduction Amount						NET DED:-	616436	
0028 - 00 - 107 - 00 - 00 - 00				7050		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				185				
8009 - 01 - 101 - 00 - 00 - 00				473000				
8011 - 00 - 107 - 00 - 00 - 00				1055				
8342 - 00 - 117 - 01 - 02 - 00				132646				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 01 - 101 - 63 - 45 - 01							476	1235	29-NOV-22	2244544	1766794
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	477750
0028 - 00 - 107 - 00 - 00 - 00							4725			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							400000				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							72225				
2202 - 01 - 101 - 63 - 45 - 01							105	250	08-NOV-22	50647	50642
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							106	251	08-NOV-22	14503	14498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							107	252	08-NOV-22	87679	87674
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							217	483	18-NOV-22	76145	76140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							218	484	18-NOV-22	12690	12685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							219	485	18-NOV-22	17145	17140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							294	764	22-NOV-22	1826648	1455166
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	371482
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							635				
8342 - 00 - 117 - 01 - 02 - 00							87448				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							23959				
2202 - 01 - 101 - 63 - 45 - 01							295	765	22-NOV-22	1294030	1065127
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	228903
0028 - 00 - 107 - 00 - 00 - 00							2925			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							186000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							39423				
2202 - 01 - 101 - 63 - 45 - 01							296	766	22-NOV-22	1149684	784843
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	364841
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							26921				
2202 - 01 - 101 - 63 - 45 - 01							297	767	22-NOV-22	962264	707931
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	254333
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							242000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							9983				
2202 - 01 - 101 - 63 - 45 - 01							298	768	22-NOV-22	614996	400189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214807
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7397				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							299	769	22-NOV-22	649030	470620
<====Deduction Classification====>							Deduction Amount			NET DED:-	178410
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							300	770	22-NOV-22	647182	496772
<====Deduction Classification====>							Deduction Amount			NET DED:-	150410
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							301	771	22-NOV-22	878292	632346
<====Deduction Classification====>							Deduction Amount			NET DED:-	245946
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							241000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							2881				
2202 - 01 - 101 - 63 - 45 - 01							302	772	22-NOV-22	963650	776468
<====Deduction Classification====>							Deduction Amount			NET DED:-	187182
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							20046				
8658 - 00 - 112 - 00 - 00 - 00							2786				
2202 - 01 - 101 - 63 - 45 - 01							303	773	22-NOV-22	634336	403461
<====Deduction Classification====>							Deduction Amount			NET DED:-	230875
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2305				
2202 - 01 - 101 - 63 - 45 - 01							304	774	22-NOV-22	924688	671199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	253489
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							226000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							25139				
2202 - 01 - 101 - 63 - 45 - 01							305	775	22-NOV-22	629612	446386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	183226
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							27431				
2202 - 01 - 101 - 63 - 45 - 01							306	776	22-NOV-22	399000	398860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							365	896	22-NOV-22	19335	19330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							366	897	22-NOV-22	20697	20692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							215	481	18-NOV-22	90396	90391
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							465	1166	28-NOV-22	71446	71441
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			216	482	18-NOV-22	16478	16473	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			293	763	22-NOV-22	1324986	967858	
<====Deduction Classification====> Deduction Amount						NET DED:-	357128	
0028 - 00 - 107 - 00 - 00 - 00				2775		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				301000				
8011 - 00 - 107 - 00 - 00 - 00				465				
8342 - 00 - 117 - 01 - 02 - 00				26506				
8658 - 00 - 112 - 00 - 00 - 00				26307				
2202 - 01 - 101 - 63 - 45 - 01			53	108	03-NOV-22	217813	217803	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			96	214	07-NOV-22	26424	23974	
<====Deduction Classification====> Deduction Amount						NET DED:-	2450	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2305				
2202 - 01 - 101 - 63 - 45 - 01			97	215	07-NOV-22	40713	35702	
<====Deduction Classification====> Deduction Amount						NET DED:-	5011	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				4806				
2202 - 01 - 101 - 63 - 45 - 01			98	216	07-NOV-22	57634	52458	
<====Deduction Classification====> Deduction Amount						NET DED:-	5176	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				4971				
2202 - 01 - 101 - 63 - 45 - 01			114	274	08-NOV-22	351288	351158	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350214	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			350	851	22-NOV-22	532194	374554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	157640	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			154000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			2305					
2202 - 01 - 101 - 63 - 45 - 01			351	852	22-NOV-22	222144	176674	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45470	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2202 - 01 - 101 - 63 - 45 - 01			352	853	22-NOV-22	919382	716272	
<====Deduction Classification====>			Deduction Amount			NET DED:-	203110	
0028 - 00 - 107 - 00 - 00 - 00			2050			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			175000					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			21735					
8658 - 00 - 112 - 00 - 00 - 00			4000					
2202 - 01 - 101 - 63 - 45 - 01			353	854	22-NOV-22	881688	763005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	118683	
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			88000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			28073					
2202 - 01 - 101 - 63 - 45 - 01			354	855	22-NOV-22	449524	328616	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120908	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			113000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 45 - 01							356	857	22-NOV-22	576138	463345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112793
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							99000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							12328				
2202 - 01 - 101 - 63 - 45 - 01							357	858	22-NOV-22	481748	359808
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							121000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							358	859	22-NOV-22	461232	356174
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105058
0028 - 00 - 107 - 00 - 00 - 00							1275			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							23598				
2202 - 01 - 101 - 63 - 45 - 01							360	861	22-NOV-22	1053006	752399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300607
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							18317				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			361	862	22-NOV-22	129000	128960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			355	856	22-NOV-22	481324	369931	
<====Deduction Classification====> Deduction Amount						NET DED:-	111393	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				100000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				9983				
2202 - 01 - 101 - 63 - 45 - 01			349	850	22-NOV-22	433202	391328	
<====Deduction Classification====> Deduction Amount						NET DED:-	41874	
0028 - 00 - 107 - 00 - 00 - 00				1450		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				30204				
2202 - 01 - 101 - 63 - 45 - 01			359	860	22-NOV-22	420280	340748	
<====Deduction Classification====> Deduction Amount						NET DED:-	79532	
0028 - 00 - 107 - 00 - 00 - 00				1175		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				60000				
8011 - 00 - 107 - 00 - 00 - 00				165				
8342 - 00 - 117 - 01 - 02 - 00				18157				
2202 - 01 - 101 - 63 - 45 - 01			95	212	07-NOV-22	113702	113697	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01			388	919	23-NOV-22	708126	569122	
<====Deduction Classification====> Deduction Amount						NET DED:-	139004	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				103000				
8011 - 00 - 107 - 00 - 00 - 00				270				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							33889				
2202 - 01 - 101 - 63 - 45 - 01							389	920	23-NOV-22	218756	177286
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							41000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							390	921	23-NOV-22	627180	496270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130910
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							129500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							392	923	23-NOV-22	1186066	880082
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305984
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							47624				
2202 - 01 - 101 - 63 - 45 - 01							394	938	23-NOV-22	451194	451169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							395	939	23-NOV-22	31156	31151
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							59	125	03-NOV-22	100269	100264
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							380	911	23-NOV-22	1570674	959948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	610726
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350209

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								595000			
8011 - 00 - 107 - 00 - 00 - 00								475			
8342 - 00 - 117 - 01 - 02 - 00								4971			
8658 - 00 - 112 - 00 - 00 - 00								7000			
2202 - 01 - 101 - 63 - 45 - 01							379	910	23-NOV-22	678482	405447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273035
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								260000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								11390			
2202 - 01 - 101 - 63 - 45 - 01							2	11	01-NOV-22	52488	52483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							100	245	08-NOV-22	63945	63940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							101	246	08-NOV-22	20000	19995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							102	247	08-NOV-22	14724	14719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							103	248	08-NOV-22	7362	7357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							104	249	08-NOV-22	26962	26957
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							391	922	23-NOV-22	2423577	1745582
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	677995
0028 - 00 - 107 - 00 - 00 - 00								5175		DDO CODE:-	350209

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							607000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							62015				
8658 - 00 - 112 - 00 - 00 - 00							2875				
2202 - 01 - 101 - 63 - 45 - 01							414	1028	24-NOV-22	500690	367949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132741
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6566				
2202 - 01 - 101 - 63 - 45 - 01							416	1030	24-NOV-22	80580	73377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7203
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 45 - 01							408	1022	24-NOV-22	610414	554978
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55436
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							19791				
2202 - 01 - 101 - 63 - 45 - 01							409	1023	24-NOV-22	495026	444990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50036
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2881				
2202 - 01 - 101 - 63 - 45 - 01							410	1024	24-NOV-22	599866	418372
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181494
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							10319				
2202 - 01 - 101 - 63 - 45 - 01							411	1025	24-NOV-22	593306	541601
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51705
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10345				
2202 - 01 - 101 - 63 - 45 - 01							412	1026	24-NOV-22	596762	378226
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218536
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2171				
2202 - 01 - 101 - 63 - 45 - 01							413	1027	24-NOV-22	664006	465743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198263
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11618				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							415	1029	24-NOV-22	720292	627647
<====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							417	1031	24-NOV-22	80580	73377
<====Deduction Classification====>							Deduction Amount			NET DED:-	7203
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 45 - 01							418	1032	24-NOV-22	984200	821924
<====Deduction Classification====>							Deduction Amount			NET DED:-	162276
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							32576				
2202 - 01 - 101 - 63 - 45 - 01							419	1033	24-NOV-22	430400	337585
<====Deduction Classification====>							Deduction Amount			NET DED:-	92815
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350217
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							9715				
2202 - 01 - 101 - 63 - 45 - 01							420	1034	24-NOV-22	1814748	1281650
<====Deduction Classification====>							Deduction Amount			NET DED:-	533098
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							498000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							30258				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							421	1035	24-NOV-22	573800	508044
<====Deduction Classification====>							Deduction Amount			NET DED:-	65756
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350217
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							24161				
2202 - 01 - 101 - 63 - 45 - 01							422	1036	24-NOV-22	754258	474822
<====Deduction Classification====>							Deduction Amount			NET DED:-	279436
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							4556				
2202 - 01 - 101 - 63 - 45 - 01							31	48	02-NOV-22	580832	529355
<====Deduction Classification====>							Deduction Amount			NET DED:-	51477
8342 - 00 - 117 - 01 - 02 - 00							10117			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							32	49	02-NOV-22	591064	372528
<====Deduction Classification====>							Deduction Amount			NET DED:-	218536
8342 - 00 - 117 - 01 - 02 - 00							2171			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							215000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							33	50	02-NOV-22	664006	490743
<====Deduction Classification====>							Deduction Amount			NET DED:-	173263
8342 - 00 - 117 - 01 - 02 - 00							11618			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							160000				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01 34							51	02-NOV-22	495146	362405	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	132741	
8342 - 00 - 117 - 01 - 02 - 00							6566		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 35							52	02-NOV-22	720292	627647	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92645	
8011 - 00 - 107 - 00 - 00 - 00							210		DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00							91000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01 37							54	02-NOV-22	80580	73377	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7203	
8342 - 00 - 117 - 01 - 02 - 00							6968		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01 38							55	02-NOV-22	975422	813387	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	162035	
8342 - 00 - 117 - 01 - 02 - 00							32335		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							127000				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01 39							56	02-NOV-22	430400	337585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92815	
8342 - 00 - 117 - 01 - 02 - 00							9715		DDO CODE:-	350217	

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							82000				
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							40	57	02-NOV-22	1814748	1251650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	563098
8342 - 00 - 117 - 01 - 02 - 00							30258			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00							810				
8009 - 01 - 101 - 00 - 00 - 00							528000				
0028 - 00 - 107 - 00 - 00 - 00							3925				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 45 - 01							41	58	02-NOV-22	573800	508044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65756
8342 - 00 - 117 - 01 - 02 - 00							24161			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							42	59	02-NOV-22	752564	473128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	279436
8342 - 00 - 117 - 01 - 02 - 00							4556			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							273000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01							45	62	02-NOV-22	975326	746130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	229196
8342 - 00 - 117 - 01 - 02 - 00							6861			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							220000				
0028 - 00 - 107 - 00 - 00 - 00							1925				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 01 - 101 - 63 - 45 - 01 47 64 02-NOV-22										582618	401124
<=====Deduction Classification=====> Deduction Amount										NET DED:-	181494
8658 - 00 - 112 - 00 - 00 - 00								10319		DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								170000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01 48 65 02-NOV-22										492100	442064
<=====Deduction Classification=====> Deduction Amount										NET DED:-	50036
8342 - 00 - 117 - 01 - 02 - 00								2881		DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								46000			
0028 - 00 - 107 - 00 - 00 - 00								950			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01 407 1021 24-NOV-22										975326	746130
<=====Deduction Classification=====> Deduction Amount										NET DED:-	229196
0028 - 00 - 107 - 00 - 00 - 00								1925		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								220000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								6861			
2202 - 01 - 101 - 63 - 45 - 01 256 634 19-NOV-22										42714	37260
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5239			
2202 - 01 - 101 - 63 - 45 - 01 257 635 19-NOV-22										42714	37260
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350216

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 45 - 01							258	636	19-NOV-22	128706	128676
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							312	808	22-NOV-22	285852	212396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73456
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							2801				
2202 - 01 - 101 - 63 - 45 - 01							318	814	22-NOV-22	76680	76675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							319	815	22-NOV-22	228762	228752
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							320	816	22-NOV-22	1180260	898387
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	281873
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							242000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							36878				
2202 - 01 - 101 - 63 - 45 - 01							321	817	22-NOV-22	212750	152280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			322	818	22-NOV-22	366248	305198	
<====Deduction Classification====> Deduction Amount						NET DED:-	61050	
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						6110		
2202 - 01 - 101 - 63 - 45 - 01			323	819	22-NOV-22	453104	281502	
<====Deduction Classification====> Deduction Amount						NET DED:-	171602	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						165000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						5427		
2202 - 01 - 101 - 63 - 45 - 01			324	820	22-NOV-22	554166	451803	
<====Deduction Classification====> Deduction Amount						NET DED:-	102363	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:-	350216
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						11953		
2202 - 01 - 101 - 63 - 45 - 01			325	821	22-NOV-22	719814	570323	
<====Deduction Classification====> Deduction Amount						NET DED:-	149491	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						135000		
8011 - 00 - 107 - 00 - 00 - 00						250		
8342 - 00 - 117 - 01 - 02 - 00						12596		
2202 - 01 - 101 - 63 - 45 - 01			336	832	22-NOV-22	632860	376685	
<====Deduction Classification====> Deduction Amount						NET DED:-	256175	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						255000		

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							337	833	22-NOV-22	892198	663924
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	228274
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							20824				
2202 - 01 - 101 - 63 - 45 - 01							338	834	22-NOV-22	245706	187236
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							339	835	22-NOV-22	377026	298586
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78440
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							77500				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							340	836	22-NOV-22	125114	114003
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11111
0028 - 00 - 107 - 00 - 00 - 00							475			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							10546				
2202 - 01 - 101 - 63 - 45 - 01							403	993	23-NOV-22	43368	43363
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							335	831	22-NOV-22	492200	320972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171228
0028 - 00 - 107 - 00 - 00 - 00							1075			DDO CODE:-	350216

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							4958				
2202 - 01 - 101 - 63 - 45 - 01							326	822	22-NOV-22	579878	420439
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159439
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							175				
8342 - 00 - 117 - 01 - 02 - 00							12904				
2202 - 01 - 101 - 63 - 45 - 01							327	823	22-NOV-22	566570	475361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91209
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							9649				
2202 - 01 - 101 - 63 - 45 - 01							328	824	22-NOV-22	195710	138353
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	57357
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6727				
2202 - 01 - 101 - 63 - 45 - 01							329	825	22-NOV-22	353428	225737
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127691
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							100				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4971				
2202 - 01 - 101 - 63 - 45 - 01							330	826	22-NOV-22	861586	589422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	272164
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 45 - 01							331	827	22-NOV-22	738888	541816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	197072
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 45 - 01							332	828	22-NOV-22	79656	72533
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7123
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							6888				
2202 - 01 - 101 - 63 - 45 - 01							333	829	22-NOV-22	80580	73377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7203
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							6968				
2202 - 01 - 101 - 63 - 45 - 01							334	830	22-NOV-22	80580	73377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7203
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
104 Chief Pay and Accounts Officer - 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							6968				
2202 - 01 - 101 - 63 - 45 - 01							58	124	03-NOV-22	60714	55255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5459
8342 - 00 - 117 - 01 - 02 - 00							5239			DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							60	126	03-NOV-22	118348	107718
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10630
8342 - 00 - 117 - 01 - 02 - 00							10210			DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							61	127	03-NOV-22	250895	250880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							62	128	03-NOV-22	62253	62248
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							63	129	03-NOV-22	10101	10096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							4	13	01-NOV-22	179062	162973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16089
8342 - 00 - 117 - 01 - 02 - 00							15449			DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00							25				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							64	130	03-NOV-22	4318	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		65	131	03-NOV-22			12874	12869	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		66	132	03-NOV-22			5019	5014	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		67	133	03-NOV-22			9017	9012	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		68	134	03-NOV-22			53103	53098	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		69	135	03-NOV-22			73038	73033	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		70	137	03-NOV-22			60714	55255	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				5239			NET DED:-	5459	
8011 - 00 - 107 - 00 - 00 - 00				15			DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 01 - 101 - 63 - 45 - 01		71	140	03-NOV-22			77346	77341	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		6	15	01-NOV-22			637805	506895	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				180			NET DED:-	130910	
8009 - 01 - 101 - 00 - 00 - 00				129500			DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00				1200					
0030 - 02 - 102 - 00 - 00 - 00				30					
2202 - 01 - 101 - 63 - 45 - 01		7	16	01-NOV-22			1186066	880082	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				47624			NET DED:-	305984	
8011 - 00 - 107 - 00 - 00 - 00				435			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				255000					

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 45 - 01 8							17	01-NOV-22	1570674	959943	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	610731	
8658 - 00 - 112 - 00 - 00 - 00							7000		DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00							4971				
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							595000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 45 - 01 78							176	07-NOV-22	60714	55255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5459	
8342 - 00 - 117 - 01 - 02 - 00							5239		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01 79							177	07-NOV-22	60714	55255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5459	
8342 - 00 - 117 - 01 - 02 - 00							5239		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01 10							19	01-NOV-22	60714	55255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5459	
8342 - 00 - 117 - 01 - 02 - 00							5239		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01 13							21	01-NOV-22	2241002	1763257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	477745	
8342 - 00 - 117 - 01 - 02 - 00							72225		DDO CODE:-	350209	

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							675				
8009 - 01 - 101 - 00 - 00 - 00							400000				
0028 - 00 - 107 - 00 - 00 - 00							4725				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01 14 22 01-NOV-22							2858046		2250670		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	607376
8658 - 00 - 112 - 00 - 00 - 00							2500			DDO CODE:-	350209
8342 - 00 - 117 - 01 - 02 - 00							123936				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8009 - 01 - 101 - 00 - 00 - 00							473000				
0028 - 00 - 107 - 00 - 00 - 00							6725				
0030 - 02 - 102 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01 108 256 08-NOV-22							72280		72275		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01 109 257 08-NOV-22							89794		89789		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01 110 258 08-NOV-22							1104494		1104434		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01 310 780 22-NOV-22							6403		6398		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01 378 909 23-NOV-22							1026598		720248		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	306350
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							13815				

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	381	912	23-NOV-22			1196942	876719		
<====Deduction Classification====> Deduction Amount							NET DED:-	320223	
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:-	350209		
0030 - 02 - 102 - 00 - 00 - 00			70						
8009 - 01 - 101 - 00 - 00 - 00			294500						
8011 - 00 - 107 - 00 - 00 - 00			370						
8342 - 00 - 117 - 01 - 02 - 00			22633						
2202 - 01 - 101 - 63 - 45 - 01	382	913	23-NOV-22			1099002	775238		
<====Deduction Classification====> Deduction Amount							NET DED:-	323764	
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	350209		
0030 - 02 - 102 - 00 - 00 - 00			60						
8009 - 01 - 101 - 00 - 00 - 00			305000						
8011 - 00 - 107 - 00 - 00 - 00			360						
8342 - 00 - 117 - 01 - 02 - 00			16094						
2202 - 01 - 101 - 63 - 45 - 01	383	914	23-NOV-22			431648	335708		
<====Deduction Classification====> Deduction Amount							NET DED:-	95940	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350209		
0030 - 02 - 102 - 00 - 00 - 00			20						
8009 - 01 - 101 - 00 - 00 - 00			95000						
8011 - 00 - 107 - 00 - 00 - 00			120						
2202 - 01 - 101 - 63 - 45 - 01	384	915	23-NOV-22			852108	688688		
<====Deduction Classification====> Deduction Amount							NET DED:-	163420	
0028 - 00 - 107 - 00 - 00 - 00			1925			DDO CODE:-	350209		
0030 - 02 - 102 - 00 - 00 - 00			50						
8009 - 01 - 101 - 00 - 00 - 00			145000						
8011 - 00 - 107 - 00 - 00 - 00			285						
8342 - 00 - 117 - 01 - 02 - 00			16160						
2202 - 01 - 101 - 63 - 45 - 01	385	916	23-NOV-22			366980	312742		
<====Deduction Classification====> Deduction Amount							NET DED:-	54238	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350209		
0030 - 02 - 102 - 00 - 00 - 00			20						
8009 - 01 - 101 - 00 - 00 - 00			47000						
8011 - 00 - 107 - 00 - 00 - 00			120						

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6298				
2202 - 01 - 101 - 63 - 45 - 01							386	917	23-NOV-22	2690880	2171123
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	519757
0028 - 00 - 107 - 00 - 00 - 00							5575			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							425000				
8011 - 00 - 107 - 00 - 00 - 00							790				
8342 - 00 - 117 - 01 - 02 - 00							87005				
8658 - 00 - 112 - 00 - 00 - 00							1242				
2202 - 01 - 101 - 63 - 45 - 01							387	918	23-NOV-22	909202	552067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	357135
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							12985				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 01 - 101 - 63 - 45 - 02							474	1179	28-NOV-22	389825	389635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00							190			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02							402	991	23-NOV-22	1114000	1113625
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00							375			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							307	777	22-NOV-22	2600	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02							308	778	22-NOV-22	28500	28485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02							259	662	19-NOV-22	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350214

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7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02			260	663	19-NOV-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02			261	664	19-NOV-22	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02			362	863	22-NOV-22	603000	602795
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02			363	864	22-NOV-22	550475	550205
<====Deduction Classification====>			Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02			364	865	22-NOV-22	207000	206930
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02			9	18	01-NOV-22	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			12	20	01-NOV-22	522000	521840
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			111	259	08-NOV-22	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			113	261	08-NOV-22	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			309	779	22-NOV-22	12581	12576
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			375	906	23-NOV-22	540075	539815
<====Deduction Classification====>			Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00				260		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			376	907	23-NOV-22	108000	107940
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350209

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			377	908	23-NOV-22	537000	536835	
<====Deduction Classification====> Deduction Amount						NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			112	260	08-NOV-22	11129	11124	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			423	1037	24-NOV-22	564000	563795	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			424	1038	24-NOV-22	244875	244755	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			76	164	07-NOV-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			91	208	07-NOV-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			92	209	07-NOV-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			93	210	07-NOV-22	600	600	
<====Deduction Classification====> Deduction Amount						NET DED:-	350217	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			94	211	07-NOV-22	600	600	
<====Deduction Classification====> Deduction Amount						NET DED:-	350217	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			43	60	02-NOV-22	531000	530810	
<====Deduction Classification====> Deduction Amount						NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			44	61	02-NOV-22	244875	244755	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			313	809	22-NOV-22	516125	515875	
<====Deduction Classification====> Deduction Amount						NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00				250		DDO CODE:-	350216	

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			77	174	07-NOV-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 02 - 001 - 58 - 45 - 01			436	1069	24-NOV-22	24320	24315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			442	1088	25-NOV-22	0	70208	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			447	1146	28-NOV-22	5238	5233	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			448	1147	28-NOV-22	3550	70208	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			449	1148	28-NOV-22	16582	16577	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			450	1149	28-NOV-22	11700	11695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			141	301	08-NOV-22	12936	12931	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			142	302	08-NOV-22	16932	16927	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			23	32	01-NOV-22	2500	70208	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			25	34	01-NOV-22	69208	69198	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			27	36	01-NOV-22	2272	70208	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 01							28	37	01-NOV-22	106358	106353
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							193	406	16-NOV-22	4560676	3748578
<====Deduction Classification====>							Deduction Amount			NET DED:-	812098
0028 - 00 - 107 - 00 - 00 - 00								10575		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								295			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								655000			
8011 - 00 - 107 - 00 - 00 - 00								2025			
8342 - 00 - 117 - 01 - 02 - 00								129203			
8658 - 00 - 112 - 00 - 00 - 00								12000			
2202 - 02 - 001 - 58 - 45 - 01							194	407	16-NOV-22	5623817	4150050
<====Deduction Classification====>							Deduction Amount			NET DED:-	1473767
0028 - 00 - 107 - 00 - 00 - 00								12300		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								325			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								1336200			
8011 - 00 - 107 - 00 - 00 - 00								2520			
8342 - 00 - 117 - 01 - 02 - 00								117972			
2202 - 02 - 001 - 58 - 45 - 01							211	470	17-NOV-22	99542	99537
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							212	471	17-NOV-22	95215	95210
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							213	472	17-NOV-22	16170	16165
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							214	473	17-NOV-22	16932	16927
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 45 - 01	348	849	22-NOV-22	14142	14137				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 02	484	1262	30-NOV-22	104880	104825				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 02	483	1261	30-NOV-22	10150	10145				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 02	485	1263	30-NOV-22	9360	9355				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	29	38	01-NOV-22	2200	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	2200				
0801 - 01 - 800 - 01 - 00 - 00			2200	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	478	1247	29-NOV-22	4400	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4400				
0058 - 00 - 200 - 00 - 00 - 00			4400	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	229	582	18-NOV-22	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	477	1246	29-NOV-22	300	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	300				
0215 - 01 - 103 - 00 - 00 - 00			300	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	196	427	17-NOV-22	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00			4500	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 51	230	583	18-NOV-22	188580	188545				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	445	1118	28-NOV-22	17574	17569				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	446	1119	28-NOV-22	8149	8144				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	451	1150	28-NOV-22	9132	9127				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	452	1151	28-NOV-22	44480	44475				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	453	1152	28-NOV-22	1987					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	455	1154	28-NOV-22	24410	24405				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	456	1155	28-NOV-22	26380	26375				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	457	1156	28-NOV-22	6160	6155				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	185	398	16-NOV-22	7939822	5868183				
<====Deduction Classification====> Deduction Amount				NET DED:-	2071639				
0028 - 00 - 107 - 00 - 00 - 00		15675		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		400							
0216 - 01 - 106 - 02 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		1714000							
8011 - 00 - 107 - 00 - 00 - 00		2800							
8342 - 00 - 117 - 01 - 02 - 00		233934							
8658 - 00 - 112 - 00 - 00 - 00		104730							
2202 - 02 - 104 - 64 - 45 - 01	186	399	16-NOV-22	1650534	1202263				
<====Deduction Classification====> Deduction Amount				NET DED:-	448271				
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		105							
8009 - 01 - 101 - 00 - 00 - 00		360000							
8011 - 00 - 107 - 00 - 00 - 00		610							
8342 - 00 - 117 - 01 - 02 - 00		50356							

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							33100				
2202 - 02 - 104 - 64 - 45 - 01							188	401	16-NOV-22	1574082	1059971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	514111
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							417500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							42718				
8658 - 00 - 112 - 00 - 00 - 00							49683				
2202 - 02 - 104 - 64 - 45 - 01							189	402	16-NOV-22	4834694	3721171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1113523
0028 - 00 - 107 - 00 - 00 - 00							10825			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							280				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							909000				
8011 - 00 - 107 - 00 - 00 - 00							1775				
8342 - 00 - 117 - 01 - 02 - 00							154487				
8658 - 00 - 112 - 00 - 00 - 00							37056				
2202 - 02 - 104 - 64 - 45 - 01							190	403	16-NOV-22	1055658	785135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270523
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							256000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							12033				
2202 - 02 - 104 - 64 - 45 - 01							191	404	16-NOV-22	4089942	3082056
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1007886
0028 - 00 - 107 - 00 - 00 - 00							8050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							813000				
8011 - 00 - 107 - 00 - 00 - 00							1380				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							115185				
8658 - 00 - 112 - 00 - 00 - 00							70061				
2202 - 02 - 104 - 64 - 45 - 01							192	405	16-NOV-22	1980131	1511418
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	468713
0028 - 00 - 107 - 00 - 00 - 00							4275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							350000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							71113				
8658 - 00 - 112 - 00 - 00 - 00							42500				
2202 - 02 - 104 - 64 - 45 - 01							132	292	08-NOV-22	145266	145256
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							275	685	21-NOV-22	4133	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							1	1	01-NOV-22	14784	14779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							404	1003	24-NOV-22	2251990	1580703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	671287
0028 - 00 - 107 - 00 - 00 - 00							4650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							603000				
8011 - 00 - 107 - 00 - 00 - 00							635				
8342 - 00 - 117 - 01 - 02 - 00							51054				
8658 - 00 - 112 - 00 - 00 - 00							11828				
2202 - 02 - 104 - 64 - 45 - 01							434	1067	24-NOV-22	13524	13519
<=====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 - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			435	1068	24-NOV-22	28404		28399	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			437	1070	24-NOV-22	91056		91051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			441	1083	25-NOV-22	7107852		5078131	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					14575	NET DED:-		2029721	
0030 - 02 - 102 - 00 - 00 - 00					370	DDO CODE:-		70208	
0216 - 01 - 106 - 02 - 00 - 00					2200				
8009 - 01 - 101 - 00 - 00 - 00					1723000				
8011 - 00 - 107 - 00 - 00 - 00					2505				
8342 - 00 - 117 - 01 - 02 - 00					204441				
8658 - 00 - 112 - 00 - 00 - 00					82600				
8658 - 00 - 123 - 00 - 00 - 00					30				
2202 - 02 - 104 - 64 - 45 - 01			443	1116	28-NOV-22	592418		592388	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			281	691	21-NOV-22	9484		9479	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			282	693	21-NOV-22	377152		377132	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			283	706	21-NOV-22	1244196		965802	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2775	NET DED:-		278394	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		70208	
0216 - 01 - 106 - 02 - 00 - 00					150				
8009 - 01 - 101 - 00 - 00 - 00					233000				
8011 - 00 - 107 - 00 - 00 - 00					480				
8342 - 00 - 117 - 01 - 02 - 00					41914				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	284	729	21-NOV-22	296209	296189				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	286	731	21-NOV-22	882789	882739				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	290	745	21-NOV-22	274540	247067				
<====Deduction Classification====> Deduction Amount				NET DED:-	27473				
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		20							
8011 - 00 - 107 - 00 - 00 - 00		70							
8342 - 00 - 117 - 01 - 02 - 00		23583							
8658 - 00 - 112 - 00 - 00 - 00		3000							
2202 - 02 - 104 - 64 - 45 - 01	292	747	21-NOV-22	2220913	1722795				
<====Deduction Classification====> Deduction Amount				NET DED:-	498118				
0028 - 00 - 107 - 00 - 00 - 00		5450		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		145							
8009 - 01 - 101 - 00 - 00 - 00		402000							
8011 - 00 - 107 - 00 - 00 - 00		775							
8342 - 00 - 117 - 01 - 02 - 00		67428							
8658 - 00 - 112 - 00 - 00 - 00		22320							
2202 - 02 - 104 - 64 - 45 - 01	50	75	02-NOV-22	183872	183867				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	51	76	02-NOV-22	116582	116577				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	458	1157	28-NOV-22	102524	102519				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	459	1158	28-NOV-22	27894	27889				
<====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 - GANGTOK										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						460	1159	28-NOV-22	41009	41004
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						461	1160	28-NOV-22	157052	157042
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						462	1161	28-NOV-22	27894	27889
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						468	1171	28-NOV-22	127374	127369
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						469	1172	28-NOV-22	14898	14888
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						470	1173	28-NOV-22	2650	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						54	119	03-NOV-22	60714	55260
<====Deduction Classification====>						Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5		
8011 - 00 - 107 - 00 - 00 - 00								10		
8342 - 00 - 117 - 01 - 02 - 00								5239		
2202 - 02 - 104 - 64 - 45 - 01						55	120	03-NOV-22	60714	55260
<====Deduction Classification====>						Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5		
8011 - 00 - 107 - 00 - 00 - 00								10		
8342 - 00 - 117 - 01 - 02 - 00								5239		
2202 - 02 - 104 - 64 - 45 - 01						479	1257	30-NOV-22	128436	128431
<====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 - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			480	1258	30-NOV-22	2043640	1712817
<====Deduction Classification====>			Deduction Amount			NET DED:-	330823
0028 - 00 - 107 - 00 - 00 - 00			4625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			120				
8009 - 01 - 101 - 00 - 00 - 00			255500				
8011 - 00 - 107 - 00 - 00 - 00			705				
8342 - 00 - 117 - 01 - 02 - 00			65873				
8658 - 00 - 112 - 00 - 00 - 00			4000				
2202 - 02 - 104 - 64 - 45 - 01			74	141	04-NOV-22	18108	18103
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			75	152	05-NOV-22	206752	206742
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			80	197	07-NOV-22	16381	16376
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			81	198	07-NOV-22	32368	32363
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			82	199	07-NOV-22	87153	87148
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			11	2	01-NOV-22	21740	21735
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			147	349	11-NOV-22	91879	91874
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			26	35	01-NOV-22	12424	12419
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			148	350	11-NOV-22	28699	28694
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			149	351	11-NOV-22	787574	787534	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			150	352	11-NOV-22	25266	25261	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			151	353	11-NOV-22	41181	41176	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			152	354	11-NOV-22	85207	85202	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			153	355	11-NOV-22	19310	19305	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			154	356	11-NOV-22	201498	201483	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			121	281	08-NOV-22	7700	7695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			254	620	18-NOV-22	4941486	3928092	
<====Deduction Classification====> Deduction Amount						NET DED:-	1013394	
0028 - 00 - 107 - 00 - 00 - 00				11450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				290				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				719000				
8011 - 00 - 107 - 00 - 00 - 00				1985				
8342 - 00 - 117 - 01 - 02 - 00				231319				
8658 - 00 - 112 - 00 - 00 - 00				49200				
2202 - 02 - 104 - 64 - 45 - 01			444	1117	28-NOV-22	20790	20785	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			368	899	22-NOV-22	29599	29594	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			371	902	22-NOV-22	1465724	1202651	
<====Deduction Classification====> Deduction Amount						NET DED:-	263073	
0028 - 00 - 107 - 00 - 00 - 00				3450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				160000				
8011 - 00 - 107 - 00 - 00 - 00				485				
8342 - 00 - 117 - 01 - 02 - 00				71648				
8658 - 00 - 112 - 00 - 00 - 00				27400				
2202 - 02 - 104 - 64 - 45 - 01			372	903	22-NOV-22	15720	15715	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			373	904	22-NOV-22	5472	5467	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			374	905	22-NOV-22	92550	92545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			393	928	23-NOV-22	119706	119701	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			397	945	23-NOV-22	101853	101438	
<====Deduction Classification====> Deduction Amount						NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				15				
2202 - 02 - 104 - 64 - 45 - 01			83	200	07-NOV-22	25584	23402	
<====Deduction Classification====> Deduction Amount						NET DED:-	2182	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2037				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	84	201	07-NOV-22	13860	13855				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	85	202	07-NOV-22	117316	117301				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	86	203	07-NOV-22	13333	13328				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	87	204	07-NOV-22	127374	127369				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	90	207	07-NOV-22	60714	55260				
<====Deduction Classification====> Deduction Amount				NET DED:-	5454				
8342 - 00 - 117 - 01 - 02 - 00			5239	DDO CODE:-	70208				
8011 - 00 - 107 - 00 - 00 - 00			10						
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 01	99	217	07-NOV-22	60714	55260				
<====Deduction Classification====> Deduction Amount				NET DED:-	5454				
8342 - 00 - 117 - 01 - 02 - 00			5239	DDO CODE:-	70208				
8011 - 00 - 107 - 00 - 00 - 00			10						
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 01	15	25	01-NOV-22	161175	161115				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	17	27	01-NOV-22	1130164	927929				
<====Deduction Classification====> Deduction Amount				NET DED:-	202235				
8342 - 00 - 117 - 01 - 02 - 00			27805	DDO CODE:-	70208				
8011 - 00 - 107 - 00 - 00 - 00			450						
8009 - 01 - 101 - 00 - 00 - 00			171000						
0028 - 00 - 107 - 00 - 00 - 00			2900						
0030 - 02 - 102 - 00 - 00 - 00			80						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			115	275	08-NOV-22	8540	8535	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			116	276	08-NOV-22	2036		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			117	277	08-NOV-22	15400	15395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			118	278	08-NOV-22	14434	14429	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			119	279	08-NOV-22	2772		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			18	28	01-NOV-22	60714	55260	
<====Deduction Classification====> Deduction Amount						NET DED:-	5454	
8342 - 00 - 117 - 01 - 02 - 00				5239		DDO CODE:-	70208	
8658 - 00 - 123 - 00 - 00 - 00				10				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 45 - 01			120	280	08-NOV-22	16632	16627	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			122	282	08-NOV-22	4228		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			123	283	08-NOV-22	94659	94654	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			124	284	08-NOV-22	89238	89233	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			125	285	08-NOV-22	78526	78521	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						126	286	08-NOV-22	856240	856200
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						127	287	08-NOV-22	117177	117172
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						128	288	08-NOV-22	75199	75194
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						129	289	08-NOV-22	14322	14317
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						19	29	01-NOV-22	60714	55260
<====Deduction Classification====>						Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00							5239		DDO CODE:-	70208
8658 - 00 - 123 - 00 - 00 - 00							10			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 45 - 01						130	290	08-NOV-22	190650	173581
<====Deduction Classification====>						Deduction Amount			NET DED:-	17069
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15			
8011 - 00 - 107 - 00 - 00 - 00							40			
8342 - 00 - 117 - 01 - 02 - 00							16414			
2202 - 02 - 104 - 64 - 45 - 01						131	291	08-NOV-22	190650	173581
<====Deduction Classification====>						Deduction Amount			NET DED:-	17069
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15			
8011 - 00 - 107 - 00 - 00 - 00							40			
8342 - 00 - 117 - 01 - 02 - 00							16414			
2202 - 02 - 104 - 64 - 45 - 01						133	293	08-NOV-22	119706	119701
<====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 - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							134	294	08-NOV-22	2906	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							135	295	08-NOV-22	249339	249319
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							139	299	08-NOV-22	72302	65873
<====Deduction Classification====>							Deduction Amount			NET DED:-	6429
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6204			
2202 - 02 - 104 - 64 - 45 - 01							140	300	08-NOV-22	72302	65873
<====Deduction Classification====>							Deduction Amount			NET DED:-	6429
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6204			
2202 - 02 - 104 - 64 - 45 - 01							144	304	08-NOV-22	455050	414566
<====Deduction Classification====>							Deduction Amount			NET DED:-	40484
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								35			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								38979			
2202 - 02 - 104 - 64 - 45 - 01							145	305	08-NOV-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							22	31	01-NOV-22	57634	52448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00								4971		DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			24	33	01-NOV-22	12936	12931	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			146	340	11-NOV-22	24402	24392	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			155	357	11-NOV-22	11201	11196	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			157	359	11-NOV-22	58459	58444	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			158	360	11-NOV-22	79036	79021	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			159	361	11-NOV-22	16016	16011	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			160	365	14-NOV-22	18797	18792	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			177	390	16-NOV-22	4220132	2640096	
<====Deduction Classification====> Deduction Amount						NET DED:-	1580036	
0028 - 00 - 107 - 00 - 00 - 00					8400	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					215			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					1483500			
8011 - 00 - 107 - 00 - 00 - 00					1245			
8342 - 00 - 117 - 01 - 02 - 00					86576			
2202 - 02 - 104 - 64 - 45 - 01			178	391	16-NOV-22	1940098	1426920	
<====Deduction Classification====> Deduction Amount						NET DED:-	513178	
0028 - 00 - 107 - 00 - 00 - 00					4425	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					115			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					431500			

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								670			
8342 - 00 - 117 - 01 - 02 - 00								44018			
8658 - 00 - 112 - 00 - 00 - 00								32300			
2202 - 02 - 104 - 64 - 45 - 01							180	393	16-NOV-22	2984082	2472694
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	511388
0028 - 00 - 107 - 00 - 00 - 00								7250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								185			
8009 - 01 - 101 - 00 - 00 - 00								355000			
8011 - 00 - 107 - 00 - 00 - 00								1005			
8342 - 00 - 117 - 01 - 02 - 00								147948			
2202 - 02 - 104 - 64 - 45 - 01							181	394	16-NOV-22	6633054	5112556
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1520498
0028 - 00 - 107 - 00 - 00 - 00								13600		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								345			
8009 - 01 - 101 - 00 - 00 - 00								1269200			
8011 - 00 - 107 - 00 - 00 - 00								2220			
8342 - 00 - 117 - 01 - 02 - 00								177093			
8658 - 00 - 112 - 00 - 00 - 00								58040			
2202 - 02 - 104 - 64 - 45 - 01							182	395	16-NOV-22	2220062	1908655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	311407
0028 - 00 - 107 - 00 - 00 - 00								5550		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								145			
8009 - 01 - 101 - 00 - 00 - 00								190000			
8011 - 00 - 107 - 00 - 00 - 00								805			
8342 - 00 - 117 - 01 - 02 - 00								114907			
2202 - 02 - 104 - 64 - 45 - 01							184	397	16-NOV-22	7497056	6020944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1476112
0028 - 00 - 107 - 00 - 00 - 00								15275		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								385			
8009 - 01 - 101 - 00 - 00 - 00								1185300			
8011 - 00 - 107 - 00 - 00 - 00								2600			

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							214987				
8658 - 00 - 112 - 00 - 00 - 00							57565				
2202 - 02 - 104 - 64 - 45 - 01							198	448	17-NOV-22	679044	679014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							202	459	17-NOV-22	2674360	1901876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	772484
0028 - 00 - 107 - 00 - 00 - 00							5900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							690000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							69774				
8658 - 00 - 112 - 00 - 00 - 00							5800				
2202 - 02 - 104 - 64 - 45 - 01							203	462	17-NOV-22	88158	88133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							204	463	17-NOV-22	11550	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							209	468	17-NOV-22	1061002	791160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	269842
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							32012				
2202 - 02 - 104 - 64 - 45 - 01							210	469	17-NOV-22	1419442	1131678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	287764
0028 - 00 - 107 - 00 - 00 - 00							3375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							239000				
8011 - 00 - 107 - 00 - 00 - 00							495				

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104 Chief Pay and Accounts Officer - GANGTOK									
<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
<=====Deduction Classification=====>									
			8342 - 00 - 117 - 01 - 02 - 00	24804					
			8658 - 00 - 112 - 00 - 00 - 00	20000					
2202 - 02 - 104 - 64 - 45 - 01			222	502	18-NOV-22	41005		41000	
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5	NET DED:-		5		
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01			223	503	18-NOV-22	24997		24992	
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5	NET DED:-		5		
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01			224	504	18-NOV-22	2266848		1840751	
<=====Deduction Classification=====> Deduction Amount									
			0028 - 00 - 107 - 00 - 00 - 00	5125	NET DED:-		426097		
			0030 - 02 - 102 - 00 - 00 - 00	135	DDO CODE:-		70208		
			8009 - 01 - 101 - 00 - 00 - 00	349000					
			8011 - 00 - 107 - 00 - 00 - 00	710					
			8342 - 00 - 117 - 01 - 02 - 00	47450					
			8658 - 00 - 112 - 00 - 00 - 00	23677					
2202 - 02 - 104 - 64 - 45 - 01			231	584	18-NOV-22	81593		81588	
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5	NET DED:-		5		
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01			233	586	18-NOV-22	3045462		2459479	
<=====Deduction Classification=====> Deduction Amount									
			0028 - 00 - 107 - 00 - 00 - 00	6375	NET DED:-		585983		
			0030 - 02 - 102 - 00 - 00 - 00	165	DDO CODE:-		70208		
			8009 - 01 - 101 - 00 - 00 - 00	468000					
			8011 - 00 - 107 - 00 - 00 - 00	975					
			8342 - 00 - 117 - 01 - 02 - 00	96695					
			8658 - 00 - 112 - 00 - 00 - 00	13773					
2202 - 02 - 104 - 64 - 45 - 01			234	600	18-NOV-22	7112		7107	
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5	NET DED:-		5		
					DDO CODE:-		70208		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			235	601	18-NOV-22	9392	9387	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			236	602	18-NOV-22	44399	44394	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			237	603	18-NOV-22	2878	2878	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			238	604	18-NOV-22	7560	7555	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			239	605	18-NOV-22	5831	5826	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			240	606	18-NOV-22	79091	79086	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			241	607	18-NOV-22	494526	450498	
<====Deduction Classification====> Deduction Amount						NET DED:-	44028	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					35			
8011 - 00 - 107 - 00 - 00 - 00					130			
8342 - 00 - 117 - 01 - 02 - 00					42463			
2202 - 02 - 104 - 64 - 45 - 01			243	609	18-NOV-22	494526	450498	
<====Deduction Classification====> Deduction Amount						NET DED:-	44028	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					35			
8011 - 00 - 107 - 00 - 00 - 00					130			
8342 - 00 - 117 - 01 - 02 - 00					42463			
2202 - 02 - 104 - 64 - 45 - 01			245	611	18-NOV-22	265878	239149	
<====Deduction Classification====> Deduction Amount						NET DED:-	26729	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					70			

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							22839				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							246	612	18-NOV-22	7465334	5840342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1624992
0028 - 00 - 107 - 00 - 00 - 00							15175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							385				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1265100				
8011 - 00 - 107 - 00 - 00 - 00							2685				
8342 - 00 - 117 - 01 - 02 - 00							242617				
8658 - 00 - 112 - 00 - 00 - 00							98030				
2202 - 02 - 104 - 64 - 45 - 01							247	613	18-NOV-22	72302	61873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10429
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6204				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 45 - 01							248	614	18-NOV-22	72302	61873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10429
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6204				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 45 - 01							250	616	18-NOV-22	72302	61873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10429
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6204				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 45 - 01							251	617	18-NOV-22	1297404	990424
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	306980
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							18880				
2202 - 02 - 104 - 64 - 45 - 01							252	618	18-NOV-22	1393040	1167227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225813
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							171000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							50503				
2202 - 02 - 104 - 64 - 45 - 01							255	621	18-NOV-22	101053	101048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							264	673	21-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 45 - 01							265	674	21-NOV-22	7164261	5510259
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1654002
0028 - 00 - 107 - 00 - 00 - 00							14700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1416000				
8011 - 00 - 107 - 00 - 00 - 00							2660				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							198513				
8658 - 00 - 112 - 00 - 00 - 00							21654				
2202 - 02 - 104 - 64 - 45 - 01							266	675	21-NOV-22	4193534	3291923
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	901611
0028 - 00 - 107 - 00 - 00 - 00							9250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							646000				
8011 - 00 - 107 - 00 - 00 - 00							1495				
8342 - 00 - 117 - 01 - 02 - 00							150989				
8658 - 00 - 112 - 00 - 00 - 00							93637				
2202 - 02 - 104 - 64 - 45 - 01							267	676	21-NOV-22	1260469	971458
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	289011
0028 - 00 - 107 - 00 - 00 - 00							3275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							246000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							26921				
8658 - 00 - 112 - 00 - 00 - 00							12200				
2202 - 02 - 104 - 64 - 45 - 01							269	679	21-NOV-22	213284	213269
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							270	680	21-NOV-22	7392	7387
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							271	681	21-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			274	684	21-NOV-22	60714	55260	
<====Deduction Classification====> Deduction Amount						NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					5239			
2202 - 02 - 104 - 64 - 45 - 01			276	686	21-NOV-22	2759158	2100296	
<====Deduction Classification====> Deduction Amount						NET DED:-	658862	
0028 - 00 - 107 - 00 - 00 - 00					6025	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					155			
8009 - 01 - 101 - 00 - 00 - 00					495000			
8011 - 00 - 107 - 00 - 00 - 00					1010			
8342 - 00 - 117 - 01 - 02 - 00					99172			
8658 - 00 - 112 - 00 - 00 - 00					57500			
2202 - 02 - 104 - 64 - 45 - 01			52	77	02-NOV-22	76822	76817	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			72	78	03-NOV-22	94430	94425	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			311	785	22-NOV-22	14616	14611	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			314	810	22-NOV-22	3029		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			315	811	22-NOV-22	13064	13059	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			316	812	22-NOV-22	19248	19243	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			317	813	22-NOV-22	1351		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			341	838	22-NOV-22	121428	110520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10908	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00			10478					
2202 - 02 - 104 - 64 - 45 - 01			342	839	22-NOV-22	121428	110520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10908	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00			10478					
2202 - 02 - 104 - 64 - 45 - 01			343	840	22-NOV-22	121428	110520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10908	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00			10478					
2202 - 02 - 104 - 64 - 45 - 01			344	841	22-NOV-22	261422	261407	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			406	1005	24-NOV-22	182754	182744	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			438	1074	24-NOV-22	63307	63302	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			20	3	01-NOV-22	1596942	1140494	
<====Deduction Classification====>			Deduction Amount			NET DED:-	456448	
8658 - 00 - 112 - 00 - 00 - 00			6000			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			33138					
8011 - 00 - 107 - 00 - 00 - 00			515					
8009 - 01 - 101 - 00 - 00 - 00			413000					
0028 - 00 - 107 - 00 - 00 - 00			3700					

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7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						95				
2202 - 02 - 104 - 64 - 45 - 01						156	358	11-NOV-22	26332	26327
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 45 - 01						49	74	02-NOV-22	208222	208212
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10				
2202 - 02 - 104 - 64 - 45 - 01						454	1153	28-NOV-22	1617	
<=====Deduction Classification=====> Deduction Amount										
2202 - 02 - 104 - 64 - 45 - 01						183	396	16-NOV-22	3991070	2988137
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						9275				
0030 - 02 - 102 - 00 - 00 - 00						235				
0216 - 01 - 106 - 02 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						801000				
8011 - 00 - 107 - 00 - 00 - 00						1430				
8342 - 00 - 117 - 01 - 02 - 00						175806				
8658 - 00 - 112 - 00 - 00 - 00						15087				
2202 - 02 - 104 - 64 - 45 - 01						439	1075	24-NOV-22	26833	26828
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 45 - 01						143	303	08-NOV-22	86458	86448
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10				
2202 - 02 - 104 - 64 - 45 - 01						179	392	16-NOV-22	3022674	2425018
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						6875				
0030 - 02 - 102 - 00 - 00 - 00						175				
8009 - 01 - 101 - 00 - 00 - 00						454000				
8011 - 00 - 107 - 00 - 00 - 00						1190				
8342 - 00 - 117 - 01 - 02 - 00						93316				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00			42100								
2202 - 02 - 104 - 64 - 45 - 01		287	742	21-NOV-22			298583	298578			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		228	581	18-NOV-22			23410	23405			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		398	946	23-NOV-22			1915944	1473441			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			4475							NET DED:-	442503
0030 - 02 - 102 - 00 - 00 - 00			115							DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00			343000								
8011 - 00 - 107 - 00 - 00 - 00			670								
8342 - 00 - 117 - 01 - 02 - 00			71543								
8658 - 00 - 112 - 00 - 00 - 00			22700								
2202 - 02 - 104 - 64 - 45 - 01		440	1079	24-NOV-22			4930214	3628293			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			9525							NET DED:-	1301921
0030 - 02 - 102 - 00 - 00 - 00			245							DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00			1145500								
8011 - 00 - 107 - 00 - 00 - 00			1670								
8342 - 00 - 117 - 01 - 02 - 00			108981								
8658 - 00 - 112 - 00 - 00 - 00			36000								
2202 - 02 - 104 - 64 - 45 - 01		21	30	01-NOV-22			57634	52448			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			4971							NET DED:-	5186
8011 - 00 - 107 - 00 - 00 - 00			10							DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 45 - 01		285	730	21-NOV-22			25412	25407			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			30	4	01-NOV-22	132950	132900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			187	400	16-NOV-22	209450	209365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			195	408	16-NOV-22	128225	128180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			206	465	17-NOV-22	216000	215925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			207	466	17-NOV-22	223400	223320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			208	467	17-NOV-22	171675	171610	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			220	500	18-NOV-22	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			262	671	21-NOV-22	473000	471990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1010	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 45 - 02			263	672	21-NOV-22	810900	808680	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2220	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				220				
2202 - 02 - 104 - 64 - 45 - 02			277	687	21-NOV-22	277675	277575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			221	501	18-NOV-22	7452	7447	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			225	505	18-NOV-22	15000	14995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			226	506	18-NOV-22	75000	74610	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					15			
2202 - 02 - 104 - 64 - 45 - 02			227	507	18-NOV-22	75000	74610	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					15			
2202 - 02 - 104 - 64 - 45 - 02			232	585	18-NOV-22	155400	155340	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			242	608	18-NOV-22	411450	410325	
<=====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			244	610	18-NOV-22	477225	475710	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1515	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					140			
2202 - 02 - 104 - 64 - 45 - 02			249	615	18-NOV-22	470950	469690	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1260	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					135			
2202 - 02 - 104 - 64 - 45 - 02			253	619	18-NOV-22	222400	222310	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			268	677	21-NOV-22	473400	472380	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1020	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					145			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			272	682	21-NOV-22	600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			273	683	21-NOV-22	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			278	688	21-NOV-22	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			279	689	21-NOV-22	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			280	690	21-NOV-22	350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			288	743	21-NOV-22	126225	126175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			289	744	21-NOV-22	25000	24870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 02			291	746	21-NOV-22	519725	518445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1280	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			155					
2202 - 02 - 104 - 64 - 45 - 02			345	846	22-NOV-22	38613	38588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			346	847	22-NOV-22	900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			367	898	22-NOV-22	700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	369	900	22-NOV-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	370	901	22-NOV-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	399	947	23-NOV-22	700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	400	948	23-NOV-22	17613	17603				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	401	949	23-NOV-22	21000	20990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	168	373	14-NOV-22	205450	205375				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	205	464	17-NOV-22	154400	154340				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	428	1061	24-NOV-22	700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	396	944	23-NOV-22	435725	434595				
<====Deduction Classification====> Deduction Amount				NET DED:-	1130				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 45 - 02	167	372	14-NOV-22	617625	616070				
<====Deduction Classification====> Deduction Amount				NET DED:-	1555				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		180							
2202 - 02 - 104 - 64 - 45 - 02	427	1060	24-NOV-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			347	848	22-NOV-22	48000	47975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			405	1004	24-NOV-22	534675	533030	
<====Deduction Classification====> Deduction Amount						NET DED:-	1645	
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					145			
2202 - 02 - 104 - 64 - 45 - 02			425	1039	24-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			426	1040	24-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			429	1062	24-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			430	1063	24-NOV-22	600	600	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			431	1064	24-NOV-22	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			432	1065	24-NOV-22	350	350	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			433	1066	24-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			481	1259	30-NOV-22	735950	733745	
<====Deduction Classification====> Deduction Amount						NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					205			
2202 - 02 - 104 - 64 - 45 - 02			482	1260	30-NOV-22	423675	422800	
<====Deduction Classification====> Deduction Amount						NET DED:-	875	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					125			

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	88	205	07-NOV-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	89	206	07-NOV-22	350					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	16	26	01-NOV-22	7452	7447				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	136	296	08-NOV-22	12581	12576				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	137	297	08-NOV-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	138	298	08-NOV-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	161	366	14-NOV-22	159000	158945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	162	367	14-NOV-22	149500	149440				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	163	368	14-NOV-22	311675	311325				
<====Deduction Classification====> Deduction Amount				NET DED:-	350				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		100							
2202 - 02 - 104 - 64 - 45 - 02	164	369	14-NOV-22	371900	371040				
<====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	165	370	14-NOV-22	426950	425580				
<====Deduction Classification====> Deduction Amount				NET DED:-	1370				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			166	371	14-NOV-22	694350	692760	
<====Deduction Classification====> Deduction Amount						NET DED:-	1590	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					215			
2202 - 02 - 104 - 64 - 45 - 02			169	374	14-NOV-22	399900	398905	
<====Deduction Classification====> Deduction Amount						NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					120			
2202 - 02 - 104 - 64 - 45 - 02			170	375	14-NOV-22	455950	455055	
<====Deduction Classification====> Deduction Amount						NET DED:-	895	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					145			
2202 - 02 - 104 - 64 - 45 - 02			171	376	14-NOV-22	176950	176890	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			172	377	14-NOV-22	449000	447515	
<====Deduction Classification====> Deduction Amount						NET DED:-	1485	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					110			
2202 - 02 - 104 - 64 - 45 - 02			173	378	14-NOV-22	383950	382720	
<====Deduction Classification====> Deduction Amount						NET DED:-	1230	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					105			
2202 - 02 - 104 - 64 - 45 - 02			174	379	14-NOV-22	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 45 - 02			175	380	14-NOV-22	84175	84140	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			176	381	14-NOV-22	252900	252810	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70208	

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 69 - 00 - 01							199	456	17-NOV-22	1100758	902823
<====Deduction Classification====>							Deduction Amount			NET DED:-	197935
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							156000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							39195				
2202 - 03 - 103 - 69 - 00 - 01							73	80	03-NOV-22	191192	191187
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02							200	457	17-NOV-22	402950	401475
<====Deduction Classification====>							Deduction Amount			NET DED:-	1475
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 03 - 103 - 69 - 00 - 02							201	458	17-NOV-22	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 50							197	428	17-NOV-22	5425	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5425
0801 - 01 - 800 - 01 - 00 - 00							5425		DDO CODE:-	70211	
7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							26	61	02-NOV-22	580538	512071
<====Deduction Classification====>							Deduction Amount			NET DED:-	68467
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17822				

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			175	437	17-NOV-22	57634	52458	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5176	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						4971		
2202 - 01 - 101 - 63 - 46 - 01			176	438	17-NOV-22	57634	52458	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5176	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						4971		
2202 - 01 - 101 - 63 - 46 - 01			177	439	17-NOV-22	57634	52458	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5176	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						4971		
2202 - 01 - 101 - 63 - 46 - 01			20	45	01-NOV-22	399936	273996	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						125000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 46 - 01			21	5	01-NOV-22	182588	166374	
<====Deduction Classification====>			Deduction Amount			NET DED:-	16214	
8342 - 00 - 117 - 01 - 02 - 00						15464	DDO CODE:- 350429	
8011 - 00 - 107 - 00 - 00 - 00						80		
0028 - 00 - 107 - 00 - 00 - 00						650		
0030 - 02 - 102 - 00 - 00 - 00						20		
2202 - 01 - 101 - 63 - 46 - 01			239	556	18-NOV-22	35714	30270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5444	
0028 - 00 - 107 - 00 - 00 - 00						5239	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						200		

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							240	557	18-NOV-22	60714	55270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5444
0028 - 00 - 107 - 00 - 00 - 00							5239			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							200				
2202 - 01 - 101 - 63 - 46 - 01							22	6	01-NOV-22	395624	310128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85496
8342 - 00 - 117 - 01 - 02 - 00							4556			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							23	7	01-NOV-22	304078	277028
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27050
8342 - 00 - 117 - 01 - 02 - 00							16000			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							875				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 46 - 01							25	9	01-NOV-22	857814	697875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159939
8342 - 00 - 117 - 01 - 02 - 00							12824			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							145000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 46 - 01							27	62	02-NOV-22	288440	260428
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28012
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17072				

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			11	20	01-NOV-22	517784	410311	
<====Deduction Classification====>			Deduction Amount			NET DED:-	107473	
8342 - 00 - 117 - 01 - 02 - 00						6298	DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						100000		
0028 - 00 - 107 - 00 - 00 - 00						1000		
0030 - 02 - 102 - 00 - 00 - 00						25		
2202 - 01 - 101 - 63 - 46 - 01			103	243	09-NOV-22	913600	663267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	250333	
0028 - 00 - 107 - 00 - 00 - 00						2000	DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						50		
8009 - 01 - 101 - 00 - 00 - 00						238000		
8011 - 00 - 107 - 00 - 00 - 00						300		
8342 - 00 - 117 - 01 - 02 - 00						9983		
2202 - 01 - 101 - 63 - 46 - 01			24	8	01-NOV-22	305534	257643	
<====Deduction Classification====>			Deduction Amount			NET DED:-	47891	
8342 - 00 - 117 - 01 - 02 - 00						16951	DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00						120		
8009 - 01 - 101 - 00 - 00 - 00						30000		
0028 - 00 - 107 - 00 - 00 - 00						800		
0030 - 02 - 102 - 00 - 00 - 00						20		
2202 - 01 - 101 - 63 - 46 - 01			28	63	02-NOV-22	21309	21304	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01			12	21	01-NOV-22	313112	232402	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80710	
8011 - 00 - 107 - 00 - 00 - 00						90	DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00						80000		
0028 - 00 - 107 - 00 - 00 - 00						600		
0030 - 02 - 102 - 00 - 00 - 00						20		
2202 - 01 - 101 - 63 - 46 - 01			124	264	09-NOV-22	518588	401347	
<====Deduction Classification====>			Deduction Amount			NET DED:-	117241	
0028 - 00 - 107 - 00 - 00 - 00						1150	DDO CODE:-	350429

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2881				
2202 - 01 - 101 - 63 - 46 - 01 10 19 01-NOV-22									684796	587386	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	97410
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00							96000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01 1 10 01-NOV-22									518588	401347	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	117241
8342 - 00 - 117 - 01 - 02 - 00							2881			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							113000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01 2 11 01-NOV-22									318470	272103	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	46367
8342 - 00 - 117 - 01 - 02 - 00							5427			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01 3 12 01-NOV-22									432314	389615	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	42699
8342 - 00 - 117 - 01 - 02 - 00							11524			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							4	13	01-NOV-22	582232	457780
<====Deduction Classification====>							Deduction Amount			NET DED:-	124452
8342 - 00 - 117 - 01 - 02 - 00							22807			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 46 - 01							5	14	01-NOV-22	534300	442838
<====Deduction Classification====>							Deduction Amount			NET DED:-	91462
8342 - 00 - 117 - 01 - 02 - 00							13052			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							77000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							6	15	01-NOV-22	487138	408338
<====Deduction Classification====>							Deduction Amount			NET DED:-	78800
8342 - 00 - 117 - 01 - 02 - 00							7625			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 46 - 01							7	16	01-NOV-22	913600	663267
<====Deduction Classification====>							Deduction Amount			NET DED:-	250333
8342 - 00 - 117 - 01 - 02 - 00							9983			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							238000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 46 - 01							8	17	01-NOV-22	257332	217474
<====Deduction Classification====>							Deduction Amount			NET DED:-	39858
8342 - 00 - 117 - 01 - 02 - 00							14123			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							25000				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 46 - 01 9							18	01-NOV-22	414936	343716	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							15115		NET DED:-	71220	
8011 - 00 - 107 - 00 - 00 - 00							130		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 46 - 01 13							22	01-NOV-22	724990	624918	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							5427		NET DED:-	100072	
8011 - 00 - 107 - 00 - 00 - 00							210		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00							93000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 46 - 01 14							23	01-NOV-22	89794	89789	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01 15							24	01-NOV-22	92435	92430	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01 274							724	22-NOV-22	14168	14163	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01 275							725	22-NOV-22	2796		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01 282							741	23-NOV-22	182142	165780	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							15717		NET DED:-	16362	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350437	

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							283	742	23-NOV-22	182142	165780
0030 - 02 - 102 - 00 - 00 - 00											
2202 - 01 - 101 - 63 - 46 - 01							283	742	23-NOV-22	182142	165780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16362
8342 - 00 - 117 - 01 - 02 - 00								15717		DDO CODE:-	350437
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 46 - 01							286	766	23-NOV-22	5191682	4343695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	847987
0028 - 00 - 107 - 00 - 00 - 00								11075		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00								280			
8009 - 01 - 101 - 00 - 00 - 00								751000			
8011 - 00 - 107 - 00 - 00 - 00								1680			
8342 - 00 - 117 - 01 - 02 - 00								83952			
2202 - 01 - 101 - 63 - 46 - 01							170	427	17-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5239			
2202 - 01 - 101 - 63 - 46 - 01							265	664	19-NOV-22	1108024	875365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232659
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								227000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8658 - 00 - 112 - 00 - 00 - 00								2854			
2202 - 01 - 101 - 63 - 46 - 01							267	666	19-NOV-22	415490	324550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350430

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====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							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							42	128	04-NOV-22	55713	50702
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5011
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							4806				
2202 - 01 - 101 - 63 - 46 - 01							54	146	05-NOV-22	42714	37260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 46 - 01							79	181	07-NOV-22	42714	37260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 46 - 01							171	428	17-NOV-22	57634	52448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5186
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4971				
2202 - 01 - 101 - 63 - 46 - 01							172	429	17-NOV-22	60714	55260
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 46 - 01							256	626	19-NOV-22	438136	399540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	38596
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							36691				
2202 - 01 - 101 - 63 - 46 - 01							259	639	19-NOV-22	372524	342584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							260	640	19-NOV-22	343194	312505
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30689
0028 - 00 - 107 - 00 - 00 - 00							1225			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							29279				
2202 - 01 - 101 - 63 - 46 - 01							262	642	19-NOV-22	459264	353324
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							266	665	19-NOV-22	1502784	1242971
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0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							450				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							26103				
2202 - 01 - 101 - 63 - 46 - 01							268	667	19-NOV-22	1704418	1449629
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	254789
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							232000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							18854				
2202 - 01 - 101 - 63 - 46 - 01							269	668	19-NOV-22	120504	109656
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10848
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							10398				
2202 - 01 - 101 - 63 - 46 - 01							288	778	23-NOV-22	1306816	944141
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	362675
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							314000				
8011 - 00 - 107 - 00 - 00 - 00							385				
8342 - 00 - 117 - 01 - 02 - 00							19470				
8658 - 00 - 112 - 00 - 00 - 00							26000				
2202 - 01 - 101 - 63 - 46 - 01							289	789	23-NOV-22	495608	374433
<=====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							294	794	23-NOV-22	397544	361933
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35611
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350430

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							34251				
2202 - 01 - 101 - 63 - 46 - 01							295	805	23-NOV-22	358412	326485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31927
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							140				
8342 - 00 - 117 - 01 - 02 - 00							30552				
2202 - 01 - 101 - 63 - 46 - 01							296	806	23-NOV-22	381836	347833
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34003
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							145				
8342 - 00 - 117 - 01 - 02 - 00							32883				
2202 - 01 - 101 - 63 - 46 - 01							309	930	29-NOV-22	42634	37448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5186
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4971				
2202 - 01 - 101 - 63 - 46 - 01							310	931	29-NOV-22	57634	52448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5186
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4971				
2202 - 01 - 101 - 63 - 46 - 01							311	932	29-NOV-22	57634	52448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5186
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								4971			
2202 - 01 - 101 - 63 - 46 - 01							215	488	17-NOV-22	1128120	836405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	291715
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								274100			
8011 - 00 - 107 - 00 - 00 - 00								360			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 01 - 101 - 63 - 46 - 01							216	489	17-NOV-22	486348	443057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43291
0028 - 00 - 107 - 00 - 00 - 00								1550		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								45			
8011 - 00 - 107 - 00 - 00 - 00								155			
8342 - 00 - 117 - 01 - 02 - 00								41541			
2202 - 01 - 101 - 63 - 46 - 01							219	492	17-NOV-22	32826	29936
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2890
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2720			
2202 - 01 - 101 - 63 - 46 - 01							222	495	17-NOV-22	194088	176894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17194
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								65			
8342 - 00 - 117 - 01 - 02 - 00								16589			
2202 - 01 - 101 - 63 - 46 - 01							223	496	17-NOV-22	713170	546525
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166645
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								35			

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====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							210				
2202 - 01 - 101 - 63 - 46 - 01							225	498	17-NOV-22	653842	506712
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147130
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							136500				
8011 - 00 - 107 - 00 - 00 - 00							195				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 01 - 101 - 63 - 46 - 01							235	549	18-NOV-22	16632	16627
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							29	69	02-NOV-22	101053	101048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 01							30	70	02-NOV-22	299421	299336
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 01							31	71	02-NOV-22	112534	112484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 01							284	748	23-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 46 - 01							287	767	23-NOV-22	707080	643688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63392
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							295				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							60917				
2202 - 01 - 101 - 63 - 46 - 01							285	749	23-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 46 - 01							236	550	18-NOV-22	26544	26539
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							298	829	24-NOV-22	121428	110520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10908
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							10478				
2202 - 01 - 101 - 63 - 46 - 01							299	830	24-NOV-22	85428	74520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10908
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							10478				
2202 - 01 - 101 - 63 - 46 - 01							300	831	24-NOV-22	121428	110520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10908
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							10478				
2202 - 01 - 101 - 63 - 46 - 01							226	499	17-NOV-22	237584	216013
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21571
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							20				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								85			
8342 - 00 - 117 - 01 - 02 - 00								20716			
2202 - 01 - 101 - 63 - 46 - 01							218	491	17-NOV-22	115576	75341
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 46 - 01							102	242	09-NOV-22	257332	217474
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39858
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								14123			
2202 - 01 - 101 - 63 - 46 - 01							104	244	09-NOV-22	487138	408338
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78800
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								7625			
2202 - 01 - 101 - 63 - 46 - 01							105	245	09-NOV-22	399936	273996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 46 - 01							106	246	09-NOV-22	534300	442838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91462
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350429

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13052				
2202 - 01 - 101 - 63 - 46 - 01							108	248	09-NOV-22	580538	512071
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68467
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17822				
2202 - 01 - 101 - 63 - 46 - 01							109	249	09-NOV-22	857814	697875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159939
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							12824				
2202 - 01 - 101 - 63 - 46 - 01							110	250	09-NOV-22	288440	260428
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28012
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17072				
2202 - 01 - 101 - 63 - 46 - 01							111	251	09-NOV-22	582232	457780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124452
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							22807				
2202 - 01 - 101 - 63 - 46 - 01							112	252	09-NOV-22	182588	166374
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16214
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							80				
8342 - 00 - 117 - 01 - 02 - 00							15464				
2202 - 01 - 101 - 63 - 46 - 01							113	253	09-NOV-22	62870	57208
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5662
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							5427				
2202 - 01 - 101 - 63 - 46 - 01							114	254	09-NOV-22	304078	277028
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27050
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							16000				
2202 - 01 - 101 - 63 - 46 - 01							115	255	09-NOV-22	313112	232402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80710
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							116	256	09-NOV-22	242664	200435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42229
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				

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105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8011 - 00 - 107 - 00 - 00 - 00	90			
						8342 - 00 - 117 - 01 - 02 - 00	11524			
2202 - 01 - 101 - 63 - 46 - 01						117	257	09-NOV-22	395624	310128
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	800			
						0030 - 02 - 102 - 00 - 00 - 00	20			
						8009 - 01 - 101 - 00 - 00 - 00	80000			
						8011 - 00 - 107 - 00 - 00 - 00	120			
						8342 - 00 - 117 - 01 - 02 - 00	4556			
								NET DED:-	85496	
								DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01						118	258	09-NOV-22	517784	410311
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	1000			
						0030 - 02 - 102 - 00 - 00 - 00	25			
						8009 - 01 - 101 - 00 - 00 - 00	100000			
						8011 - 00 - 107 - 00 - 00 - 00	150			
						8342 - 00 - 117 - 01 - 02 - 00	6298			
								NET DED:-	107473	
								DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01						119	259	09-NOV-22	684796	587386
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	1200			
						0030 - 02 - 102 - 00 - 00 - 00	30			
						8009 - 01 - 101 - 00 - 00 - 00	96000			
						8011 - 00 - 107 - 00 - 00 - 00	180			
								NET DED:-	97410	
								DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01						120	260	09-NOV-22	414936	343716
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	950			
						0030 - 02 - 102 - 00 - 00 - 00	25			
						8009 - 01 - 101 - 00 - 00 - 00	55000			
						8011 - 00 - 107 - 00 - 00 - 00	130			
						8342 - 00 - 117 - 01 - 02 - 00	15115			
								NET DED:-	71220	
								DDO CODE:-	350429	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			121	261	09-NOV-22	724990	624918	
<====Deduction Classification====> Deduction Amount						NET DED:-	100072	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					93000			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					5427			
2202 - 01 - 101 - 63 - 46 - 01			122	262	09-NOV-22	432314	389615	
<====Deduction Classification====> Deduction Amount						NET DED:-	42699	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					30000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					11524			
2202 - 01 - 101 - 63 - 46 - 01			123	263	09-NOV-22	318470	272103	
<====Deduction Classification====> Deduction Amount						NET DED:-	46367	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350429	
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					5427			
2202 - 01 - 101 - 63 - 46 - 01			125	265	09-NOV-22	27320	27315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			174	436	17-NOV-22	42634	37458	
<====Deduction Classification====> Deduction Amount						NET DED:-	5176	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					4971			
2202 - 01 - 101 - 63 - 46 - 02			156	413	17-NOV-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			157	414	17-NOV-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			158	415	17-NOV-22	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			159	416	17-NOV-22	12500	12495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			160	417	17-NOV-22	12500	12495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			161	418	17-NOV-22	343450	343330	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			162	419	17-NOV-22	105725	105690	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			163	420	17-NOV-22	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			164	421	17-NOV-22	166500	166445	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			165	422	17-NOV-22	11129	11124	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			166	423	17-NOV-22	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			167	424	17-NOV-22	12500	12495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			168	425	17-NOV-22	170175	170105	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		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			169	426	17-NOV-22	284900	284795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			290	790	23-NOV-22	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			291	791	23-NOV-22	10065	10060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			292	792	23-NOV-22	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			155	412	17-NOV-22	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			293	793	23-NOV-22	191225	191155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			147	404	17-NOV-22	35225	35210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			148	405	17-NOV-22	45725	45705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			149	406	17-NOV-22	80225	80195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			150	407	17-NOV-22	354625	354495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			151	408	17-NOV-22	164225	164165	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			152	409	17-NOV-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430	

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			153	410	17-NOV-22	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			154	411	17-NOV-22	10645	10640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			214	487	17-NOV-22	228000	227925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			217	490	17-NOV-22	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			220	493	17-NOV-22	350550	350380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			221	494	17-NOV-22	33000	32985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			224	497	17-NOV-22	336000	335890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			94	229	09-NOV-22	45000	44985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			95	230	09-NOV-22	34355	34340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			96	231	09-NOV-22	45000	44985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			107	247	09-NOV-22	209650	209545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			18	4	01-NOV-22	209650	209545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350429	

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02		173	435	17-NOV-22			933000	932680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				320			NET DED:-	320	
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02		19	44	01-NOV-22			888000	887695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				305			NET DED:-	305	
							DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02		271	677	19-NOV-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02		276	730	22-NOV-22			22258	22248	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02		277	731	22-NOV-22			30000	29990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02		278	732	22-NOV-22			1218000	1217600	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				400			NET DED:-	400	
							DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02		279	733	22-NOV-22			30000	29990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350437	
2202 - 01 - 107 - 66 - 00 - 01		198	462	17-NOV-22			1200748	1026262	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2600			NET DED:-	174486	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				106000					
8011 - 00 - 107 - 00 - 00 - 00				630					
8342 - 00 - 117 - 01 - 02 - 00				59161					
8658 - 00 - 112 - 00 - 00 - 00				6000					
2202 - 01 - 107 - 66 - 00 - 01		81	191	07-NOV-22			10146	10141	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 02		203	467	17-NOV-22			59175	59150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01			270	669	19-NOV-22	96560	96555	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			313	951	29-NOV-22	9088		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			238	555	18-NOV-22	21779	21774	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			208	472	17-NOV-22	112188	101923	
<====Deduction Classification====> Deduction Amount						NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					10000			
8011 - 00 - 107 - 00 - 00 - 00					60			
2202 - 02 - 001 - 58 - 46 - 01			192	456	17-NOV-22	4772718	3763123	
<====Deduction Classification====> Deduction Amount						NET DED:-	1009595	
0028 - 00 - 107 - 00 - 00 - 00					10800	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					295			
0070 - 60 - 800 - 03 - 00 - 00					6500			
8009 - 01 - 101 - 00 - 00 - 00					834500			
8011 - 00 - 107 - 00 - 00 - 00					2155			
8342 - 00 - 117 - 01 - 02 - 00					96145			
8658 - 00 - 112 - 00 - 00 - 00					59200			
2202 - 02 - 001 - 58 - 46 - 01			249	588	18-NOV-22	92476	84191	
<====Deduction Classification====> Deduction Amount						NET DED:-	8285	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					7960			
2202 - 02 - 001 - 58 - 46 - 02			304	911	25-NOV-22	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414	

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02			305	912	25-NOV-22	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			306	913	25-NOV-22	700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			131	298	11-NOV-22	223350	223235	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			181	445	17-NOV-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			76	173	07-NOV-22	60714	55260	
<====Deduction Classification====> Deduction Amount						NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5239				
2202 - 02 - 104 - 64 - 46 - 01			77	174	07-NOV-22	1549074	1287958	
<====Deduction Classification====> Deduction Amount						NET DED:-	261116	
0028 - 00 - 107 - 00 - 00 - 00				3150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				213000				
8011 - 00 - 107 - 00 - 00 - 00				520				
8342 - 00 - 117 - 01 - 02 - 00				25366				
8658 - 00 - 112 - 00 - 00 - 00				19000				
2202 - 02 - 104 - 64 - 46 - 01			78	175	07-NOV-22	18942	18932	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			82	195	08-NOV-22	802026	678869	
<====Deduction Classification====> Deduction Amount						NET DED:-	123157	
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				80000				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							235				
8342 - 00 - 117 - 01 - 02 - 00							40667				
2202 - 02 - 104 - 64 - 46 - 01							84	197	08-NOV-22	3617714	3081812
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	535902	
0028 - 00 - 107 - 00 - 00 - 00							8575			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							220				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							377000				
8011 - 00 - 107 - 00 - 00 - 00							1300				
8342 - 00 - 117 - 01 - 02 - 00							123947				
8658 - 00 - 112 - 00 - 00 - 00							24610				
2202 - 02 - 104 - 64 - 46 - 01							86	199	08-NOV-22	3858352	3345255
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	513097	
0028 - 00 - 107 - 00 - 00 - 00							8775			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							321500				
8011 - 00 - 107 - 00 - 00 - 00							1145				
8342 - 00 - 117 - 01 - 02 - 00							158332				
8658 - 00 - 112 - 00 - 00 - 00							23000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 46 - 01							90	203	08-NOV-22	1054964	695891
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	359073	
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							340000				
8011 - 00 - 107 - 00 - 00 - 00							440				
8342 - 00 - 117 - 01 - 02 - 00							16428				
2202 - 02 - 104 - 64 - 46 - 01							92	205	08-NOV-22	455064	380546
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	74518	
0028 - 00 - 107 - 00 - 00 - 00							1275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							18023				
2202 - 02 - 104 - 64 - 46 - 01							101	236	09-NOV-22	1276182	1013663
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	262519
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							49164				
8658 - 00 - 112 - 00 - 00 - 00							34700				
2202 - 02 - 104 - 64 - 46 - 01							17	26	01-NOV-22	1042463	683390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	359073
8342 - 00 - 117 - 01 - 02 - 00							16428			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							440				
8009 - 01 - 101 - 00 - 00 - 00							340000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 46 - 01							126	275	11-NOV-22	196450	163115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33335
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							2720				
2202 - 02 - 104 - 64 - 46 - 01							133	300	11-NOV-22	216906	197619
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19287
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							18612				

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			134	301	11-NOV-22	216906	197619	
<====Deduction Classification====> Deduction Amount						NET DED:-	19287	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				18612				
2202 - 02 - 104 - 64 - 46 - 01			135	302	11-NOV-22	141906	122619	
<====Deduction Classification====> Deduction Amount						NET DED:-	19287	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				18612				
2202 - 02 - 104 - 64 - 46 - 01			136	303	11-NOV-22	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			230	516	18-NOV-22	61022	55521	
<====Deduction Classification====> Deduction Amount						NET DED:-	5501	
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				5266				
2202 - 02 - 104 - 64 - 46 - 01			231	517	18-NOV-22	61022	55521	
<====Deduction Classification====> Deduction Amount						NET DED:-	5501	
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				5266				
2202 - 02 - 104 - 64 - 46 - 01			232	523	18-NOV-22	1699382	1425199	
<====Deduction Classification====> Deduction Amount						NET DED:-	274183	
0028 - 00 - 107 - 00 - 00 - 00				4025		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				214000				
8011 - 00 - 107 - 00 - 00 - 00				550				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							55503				
2202 - 02 - 104 - 64 - 46 - 01							233	530	18-NOV-22	42714	37260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 46 - 01							234	531	18-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 46 - 01							241	575	18-NOV-22	166571	166566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							246	585	18-NOV-22	144604	131746
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12858
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							12408				
2202 - 02 - 104 - 64 - 46 - 01							247	586	18-NOV-22	94604	81746
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12858
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							12408				
2202 - 02 - 104 - 64 - 46 - 01							251	606	18-NOV-22	3217650	2406011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	811639
0028 - 00 - 107 - 00 - 00 - 00							7150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							190				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							701000				
8011 - 00 - 107 - 00 - 00 - 00							1205				
8342 - 00 - 117 - 01 - 02 - 00							77894				
8658 - 00 - 112 - 00 - 00 - 00							24200				
2202 - 02 - 104 - 64 - 46 - 01							253	608	18-NOV-22	919136	722912
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	196224
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							161000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							31704				
2202 - 02 - 104 - 64 - 46 - 01							257	637	19-NOV-22	2076132	1610157
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465975
0028 - 00 - 107 - 00 - 00 - 00							4750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							386500				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							53840				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 46 - 01							258	638	19-NOV-22	80128	70819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9309
8342 - 00 - 117 - 01 - 02 - 00							8924			DDO CODE:-	70414
8658 - 00 - 123 - 00 - 00 - 00							25				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01							261	641	19-NOV-22	71128	61844
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9284
8342 - 00 - 117 - 01 - 02 - 00							8924			DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			264	656	19-NOV-22	1507906	1204528	
<====Deduction Classification====>			Deduction Amount			NET DED:-	303378	
0028 - 00 - 107 - 00 - 00 - 00			3550			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			257600					
8011 - 00 - 107 - 00 - 00 - 00			465					
8342 - 00 - 117 - 01 - 02 - 00			41673					
2202 - 02 - 104 - 64 - 46 - 01			273	723	22-NOV-22	63940	63935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			280	734	22-NOV-22	1411162	1152251	
<====Deduction Classification====>			Deduction Amount			NET DED:-	258911	
0028 - 00 - 107 - 00 - 00 - 00			3475			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			165000					
8011 - 00 - 107 - 00 - 00 - 00			455					
8342 - 00 - 117 - 01 - 02 - 00			77891					
8658 - 00 - 112 - 00 - 00 - 00			12000					
2202 - 02 - 104 - 64 - 46 - 01			35	75	03-NOV-22	205318	187006	
<====Deduction Classification====>			Deduction Amount			NET DED:-	18312	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			17647					
8658 - 00 - 123 - 00 - 00 - 00			50					
2202 - 02 - 104 - 64 - 46 - 01			37	90	03-NOV-22	266032	242266	
<====Deduction Classification====>			Deduction Amount			NET DED:-	23766	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			22886					
2202 - 02 - 104 - 64 - 46 - 01			38	91	03-NOV-22	180032	156266	
<====Deduction Classification====>			Deduction Amount			NET DED:-	23766	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	70414	

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====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							22886				
2202 - 02 - 104 - 64 - 46 - 01							312	950	29-NOV-22	21560	21555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							202	466	17-NOV-22	1204448	988687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215761
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							380				
8342 - 00 - 117 - 01 - 02 - 00							35456				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							204	468	17-NOV-22	876282	736863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139419
0028 - 00 - 107 - 00 - 00 - 00							2075			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							35979				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 46 - 01							206	470	17-NOV-22	35714	30260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 46 - 01							209	473	17-NOV-22	1030036	864035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166001
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - GAYZING											
<====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							142000				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							21011				
2202 - 02 - 104 - 64 - 46 - 01							212	476	17-NOV-22	1622696	1248593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	374103
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							308000				
8011 - 00 - 107 - 00 - 00 - 00							655				
8342 - 00 - 117 - 01 - 02 - 00							36903				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 46 - 01							227	513	18-NOV-22	121428	110520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10908
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							10478				
2202 - 02 - 104 - 64 - 46 - 01							228	514	18-NOV-22	121428	110520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10908
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							10478				
2202 - 02 - 104 - 64 - 46 - 01							229	515	18-NOV-22	85428	74520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10908
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							10478				

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105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		63	157	05-NOV-22				443786	397144	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								1200		
0030 - 02 - 102 - 00 - 00 - 00								30		
8009 - 01 - 101 - 00 - 00 - 00								20000		
8011 - 00 - 107 - 00 - 00 - 00								180		
8342 - 00 - 117 - 01 - 02 - 00								25232		
							NET DED:-	46642		
							DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01		64	158	05-NOV-22				932770	794916	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								2425		
0030 - 02 - 102 - 00 - 00 - 00								65		
8009 - 01 - 101 - 00 - 00 - 00								103000		
8011 - 00 - 107 - 00 - 00 - 00								325		
8342 - 00 - 117 - 01 - 02 - 00								32039		
							NET DED:-	137854		
							DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01		66	160	05-NOV-22				995596	821415	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								2525		
0030 - 02 - 102 - 00 - 00 - 00								70		
8009 - 01 - 101 - 00 - 00 - 00								140000		
8011 - 00 - 107 - 00 - 00 - 00								390		
8342 - 00 - 117 - 01 - 02 - 00								31196		
							NET DED:-	174181		
							DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01		69	163	05-NOV-22				1582378	1180997	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								4125		
0030 - 02 - 102 - 00 - 00 - 00								110		
8009 - 01 - 101 - 00 - 00 - 00								341000		
8011 - 00 - 107 - 00 - 00 - 00								630		
8342 - 00 - 117 - 01 - 02 - 00								55516		
							NET DED:-	401381		
							DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01		71	167	05-NOV-22				227334	197139	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								1000		
0030 - 02 - 102 - 00 - 00 - 00								25		
8011 - 00 - 107 - 00 - 00 - 00								80		
							NET DED:-	30195		
							DDO CODE:-	70414		

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							29090				
2202 - 02 - 104 - 64 - 46 - 01 75							172	07-NOV-22	42714	37260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 46 - 01 44							136	04-NOV-22	216906	197619	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	19287	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							18612				
2202 - 02 - 104 - 64 - 46 - 01 47							139	04-NOV-22	1928250	1618548	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	309702	
0028 - 00 - 107 - 00 - 00 - 00							4525		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							79247				
8658 - 00 - 123 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 46 - 01 48							140	04-NOV-22	1884830	1654906	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	229924	
0028 - 00 - 107 - 00 - 00 - 00							4450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							80749				
8658 - 00 - 112 - 00 - 00 - 00							12000				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							49	141	04-NOV-22	1495848	1198558
<====Deduction Classification====>							Deduction Amount			NET DED:-	297290
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70414
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							62175				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 46 - 01							52	144	04-NOV-22	1076886	954533
<====Deduction Classification====>							Deduction Amount			NET DED:-	122353
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							98500				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							20838				
2202 - 02 - 104 - 64 - 46 - 01							53	145	04-NOV-22	302454	230609
<====Deduction Classification====>							Deduction Amount			NET DED:-	71845
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6110				
2202 - 02 - 104 - 64 - 46 - 01							61	154	05-NOV-22	608956	515695
<====Deduction Classification====>							Deduction Amount			NET DED:-	93261
0028 - 00 - 107 - 00 - 00 - 00							1475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							16536				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							138	305	11-NOV-22	60714	55260
<====Deduction Classification====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5				
	8011 - 00 - 107 - 00 - 00 - 00	10				
	8342 - 00 - 117 - 01 - 02 - 00	5239				
2202 - 02 - 104 - 64 - 46 - 01	237	554	18-NOV-22	80798	80793	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	137	304	11-NOV-22	15760	15755	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	179	443	17-NOV-22	60714	55260	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	200		NET DED:-	5454	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414	
	8011 - 00 - 107 - 00 - 00 - 00	10				
	8342 - 00 - 117 - 01 - 02 - 00	5239				
2202 - 02 - 104 - 64 - 46 - 01	70	166	05-NOV-22	338334	308139	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1000		NET DED:-	30195	
	0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	70414	
	8011 - 00 - 107 - 00 - 00 - 00	80				
	8342 - 00 - 117 - 01 - 02 - 00	29090				
2202 - 02 - 104 - 64 - 46 - 01	140	307	11-NOV-22	42714	37260	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	200		NET DED:-	5454	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414	
	8011 - 00 - 107 - 00 - 00 - 00	10				
	8342 - 00 - 117 - 01 - 02 - 00	5239				
2202 - 02 - 104 - 64 - 46 - 01	43	135	04-NOV-22	141906	122619	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	600		NET DED:-	19287	
	0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	70414	
	8011 - 00 - 107 - 00 - 00 - 00	60				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							18612				
2202 - 02 - 104 - 64 - 46 - 01							199	463	17-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 46 - 01							308	918	28-NOV-22	1348023	1158116
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189907
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							31757				
2202 - 02 - 104 - 64 - 46 - 01							272	685	21-NOV-22	44059	44054
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							36	76	03-NOV-22	137318	119006
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18312
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							17647				
2202 - 02 - 104 - 64 - 46 - 01							139	306	11-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 46 - 01							142	311	14-NOV-22	1261350	1069091
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192259
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							45894				
2202 - 02 - 104 - 64 - 46 - 01							144	313	14-NOV-22	744096	689768
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54328
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							37500				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							14793				
2202 - 02 - 104 - 64 - 46 - 01							145	351	16-NOV-22	52360	52355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							146	398	17-NOV-22	160442	160432
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							178	442	17-NOV-22	42714	37260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 46 - 01							180	444	17-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 46 - 01							182	446	17-NOV-22	42714	37260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 46 - 01							183	447	17-NOV-22	42714	37260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 46 - 01							184	448	17-NOV-22	121428	110520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10908
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							10478				
2202 - 02 - 104 - 64 - 46 - 01							185	449	17-NOV-22	85428	74520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10908
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							10478				
2202 - 02 - 104 - 64 - 46 - 01							190	454	17-NOV-22	94604	81746
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12858
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							12408				
2202 - 02 - 104 - 64 - 46 - 01							191	455	17-NOV-22	94604	81746
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12858
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				

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7 Education										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8011 - 00 - 107 - 00 - 00 - 00	40			
						8342 - 00 - 117 - 01 - 02 - 00	12408			
2202 - 02 - 104 - 64 - 46 - 01						194	458	17-NOV-22	1474184	1203564
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	3350			
						0030 - 02 - 102 - 00 - 00 - 00	85			
						8009 - 01 - 101 - 00 - 00 - 00	220000			
						8011 - 00 - 107 - 00 - 00 - 00	460			
						8342 - 00 - 117 - 01 - 02 - 00	46725			
2202 - 02 - 104 - 64 - 46 - 01						195	459	17-NOV-22	3076958	2449312
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	7050			
						0030 - 02 - 102 - 00 - 00 - 00	180			
						8009 - 01 - 101 - 00 - 00 - 00	507500			
						8011 - 00 - 107 - 00 - 00 - 00	1120			
						8342 - 00 - 117 - 01 - 02 - 00	98796			
						8658 - 00 - 112 - 00 - 00 - 00	13000			
2202 - 02 - 104 - 64 - 46 - 02						45	137	04-NOV-22	63725	63700
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	25			
2202 - 02 - 104 - 64 - 46 - 02						34	74	02-NOV-22	7258	7253
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
2202 - 02 - 104 - 64 - 46 - 02						245	584	18-NOV-22	15000	14995
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
2202 - 02 - 104 - 64 - 46 - 02						248	587	18-NOV-22	99000	98970
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	30			
2202 - 02 - 104 - 64 - 46 - 02						250	589	18-NOV-22	18000	17995
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			252	607	18-NOV-22	582900	581225	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1675	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				175				
2202 - 02 - 104 - 64 - 46 - 02			254	609	18-NOV-22	15000	14995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			255	610	18-NOV-22	502450	501185	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1265	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				140				
2202 - 02 - 104 - 64 - 46 - 02			263	655	19-NOV-22	212125	212045	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			33	73	02-NOV-22	15000	14995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			281	735	22-NOV-22	482000	480625	
<=====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			301	832	24-NOV-22	1050		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			302	833	24-NOV-22	21000	20990	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			46	138	04-NOV-22	757675	755950	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1725	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				225				
2202 - 02 - 104 - 64 - 46 - 02			50	142	04-NOV-22	420400	419395	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				130				

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	51	143	04-NOV-22	180900	180830				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	55	147	05-NOV-22	8516	8511				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	56	148	05-NOV-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	57	149	05-NOV-22	180000	179950				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	58	150	05-NOV-22	115000	114965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	59	152	05-NOV-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	60	153	05-NOV-22	254950	254865				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	62	156	05-NOV-22	301450	301345				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	65	159	05-NOV-22	214500	214430				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	68	162	05-NOV-22	252625	252540				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	72	169	07-NOV-22	22258	22248				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	73	170	07-NOV-22	30000	29990				
<====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 - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	80	190	07-NOV-22	528400	527240				
<====Deduction Classification====> Deduction Amount				NET DED:-	1160				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 46 - 02	83	196	08-NOV-22	213950	213870				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	85	198	08-NOV-22	593175	591140				
<====Deduction Classification====> Deduction Amount				NET DED:-	2035				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 46 - 02	89	202	08-NOV-22	347725	347485				
<====Deduction Classification====> Deduction Amount				NET DED:-	240				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 46 - 02	91	204	08-NOV-22	353400	353280				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	93	221	09-NOV-22	628675	626885				
<====Deduction Classification====> Deduction Amount				NET DED:-	1790				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 46 - 02	97	232	09-NOV-22	22258	22248				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	99	234	09-NOV-22	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	100	235	09-NOV-22	431450	430575				
<====Deduction Classification====> Deduction Amount				NET DED:-	875				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 46 - 02	16	25	01-NOV-22	347725	347485				
<====Deduction Classification====> Deduction Amount				NET DED:-	240				
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70414				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 02 - 104 - 64 - 46 - 02							127	276	11-NOV-22	30000	29990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							128	277	11-NOV-22	30000	29990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							129	278	11-NOV-22	20806	20796
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							130	279	11-NOV-22	308175	308075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							141	310	14-NOV-22	271400	271305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							143	312	14-NOV-22	233450	233370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							186	450	17-NOV-22	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							187	451	17-NOV-22	11129	11124
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							188	452	17-NOV-22	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							189	453	17-NOV-22	637000	635570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1430
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							180				
2202 - 02 - 104 - 64 - 46 - 02							196	460	17-NOV-22	531450	530045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1405
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 46 - 02							197	461	17-NOV-22	233450	233365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							200	464	17-NOV-22	531950	530670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1280
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 46 - 02							201	465	17-NOV-22	215450	215375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							205	469	17-NOV-22	326175	326060
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							207	471	17-NOV-22	429125	428950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							210	474	17-NOV-22	255675	255585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							211	475	17-NOV-22	469500	468725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 46 - 02							243	582	18-NOV-22	11129	11124
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							303	844	24-NOV-22	21000	20990
<=====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 - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	307	917	28-NOV-22	234125	234030				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	244	583	18-NOV-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	67	161	05-NOV-22	562950	561180				
<====Deduction Classification====> Deduction Amount				NET DED:-	1770				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 02 - 104 - 64 - 46 - 02	74	171	07-NOV-22	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	32	72	02-NOV-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	98	233	09-NOV-22	30000	29990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 11	297	808	24-NOV-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 01	39	113	04-NOV-22	117723	117718				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 01	40	114	04-NOV-22	1617					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 01	41	115	04-NOV-22	7813	7808				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 01	193	457	17-NOV-22	2140840	1937467				
<====Deduction Classification====> Deduction Amount				NET DED:-	203373				
0028 - 00 - 107 - 00 - 00 - 00		4875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		135							
8009 - 01 - 101 - 00 - 00 - 00		28000							

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		161588				
8658 - 00 - 112 - 00 - 00 - 00		7500				
2202 - 03 - 103 - 72 - 00 - 01	242	581	18-NOV-22	21744	21739	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02	213	477	17-NOV-22	1394250	1388960	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5000		NET DED:-	5290	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01	88	201	08-NOV-22	139292	126934	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	12358	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		12033				
2202 - 03 - 103 - 75 - 00 - 02	132	299	11-NOV-22	9754	9749	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02	87	200	08-NOV-22	597125	595220	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1750		NET DED:-	1905	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	70414	
7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	106	401	24-NOV-22	7520774	6470283	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		17050		NET DED:-	1050491	
0030 - 02 - 102 - 00 - 00 - 00		435		DDO CODE:-	350105	

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							793667				
8011 - 00 - 107 - 00 - 00 - 00							2535				
8342 - 00 - 117 - 01 - 02 - 00							236804				
2202 - 01 - 101 - 63 - 47 - 01							114	458	25-NOV-22	515936	377793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138143
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 47 - 01							115	459	25-NOV-22	375166	341721
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33445
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							32335				
2202 - 01 - 101 - 63 - 47 - 01							117	462	25-NOV-22	654459	572910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81549
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350106
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							29734				
2202 - 01 - 101 - 63 - 47 - 01							118	463	25-NOV-22	425204	379391
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45813
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350106
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							9688				

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106 Chief Pay and Accounts Officer - MANGAN								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			119	464	25-NOV-22	168860	152963	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15897	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 47 - 01			121	466	25-NOV-22	371960	326427	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45533	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 47 - 01			120	465	25-NOV-22	368828	327461	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	41367	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 47 - 01			14	147	22-NOV-22	124906	79671	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 47 - 01			15	148	22-NOV-22	679690	484580	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	195110	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								

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7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00				13320			
2202 - 01 - 101 - 63 - 47 - 01			16	150	22-NOV-22	21252	21242
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01			2	20	04-NOV-22	8524	8519
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01			60	246	23-NOV-22	196156	158718
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	37438
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				30000			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				6968			
2202 - 01 - 101 - 63 - 47 - 01			61	247	23-NOV-22	771322	665793
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105529
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00				50			
8009 - 01 - 101 - 00 - 00 - 00				70000			
8011 - 00 - 107 - 00 - 00 - 00				285			
8342 - 00 - 117 - 01 - 02 - 00				33244			
2202 - 01 - 101 - 63 - 47 - 01			62	248	23-NOV-22	246360	213187
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	33173
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				25500			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				6968			
2202 - 01 - 101 - 63 - 47 - 01			63	249	23-NOV-22	556168	450231
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105937
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00				30			

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====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							180				
8342 - 00 - 117 - 01 - 02 - 00							9527				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 01 - 101 - 63 - 47 - 01 64							250	23-NOV-22	615650	539819	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	75831	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							29186				
2202 - 01 - 101 - 63 - 47 - 01 65							251	23-NOV-22	500112	432488	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	67624	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16214				
2202 - 01 - 101 - 63 - 47 - 01 66							252	23-NOV-22	756944	599883	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1600		NET DED:-	157061	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							12181				
2202 - 01 - 101 - 63 - 47 - 01 67							253	23-NOV-22	941946	839661	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2325		NET DED:-	102285	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							325				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							40575				
2202 - 01 - 101 - 63 - 47 - 01 69							255	23-NOV-22	495170	410683	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	84487	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							8147				
2202 - 01 - 101 - 63 - 47 - 01 70							256	23-NOV-22	278084	241952	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36132	
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							5427				
2202 - 01 - 101 - 63 - 47 - 01 89							328	24-NOV-22	1815240	1243028	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	572212	
0028 - 00 - 107 - 00 - 00 - 00							3775		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							524600				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							43002				
2202 - 01 - 101 - 63 - 47 - 01 90							330	24-NOV-22	161160	146754	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14406	
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							13936				
2202 - 01 - 101 - 63 - 47 - 01 91							331	24-NOV-22	1112606	915347	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	197259	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	350103	

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106 Chief Pay and Accounts Officer - MANGAN											
<===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						155000					
8011 - 00 - 107 - 00 - 00 - 00						420					
8342 - 00 - 117 - 01 - 02 - 00						39169					
2202 - 01 - 101 - 63 - 47 - 01	92	332	24-NOV-22				568796		381693		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1200			NET DED:-	187103	
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00						175000					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						10693					
2202 - 01 - 101 - 63 - 47 - 01	93	333	24-NOV-22				553088		431913		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1000			NET DED:-	121175	
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00						120000					
8011 - 00 - 107 - 00 - 00 - 00						150					
2202 - 01 - 101 - 63 - 47 - 01	94	334	24-NOV-22				471430		370255		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1000			NET DED:-	101175	
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00						100000					
8011 - 00 - 107 - 00 - 00 - 00						150					
2202 - 01 - 101 - 63 - 47 - 01	95	335	24-NOV-22				246360		223260		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						600			NET DED:-	23100	
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00						10000					
8011 - 00 - 107 - 00 - 00 - 00						90					
8342 - 00 - 117 - 01 - 02 - 00						12395					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							96	336	24-NOV-22	592396	501380
<====Deduction Classification====>							Deduction Amount			NET DED:-	91016
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							56500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							32871				
2202 - 01 - 101 - 63 - 47 - 01							97	337	24-NOV-22	564946	478109
<====Deduction Classification====>							Deduction Amount			NET DED:-	86837
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 47 - 01							98	359	24-NOV-22	3850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							99	361	24-NOV-22	18480	18475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							137	526	30-NOV-22	55948	55943
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							138	527	30-NOV-22	28644	28634
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							112	456	25-NOV-22	148672	140552
<====Deduction Classification====>							Deduction Amount			NET DED:-	8120
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							2720				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							113	457	25-NOV-22	127280	102254
<====Deduction Classification====>							Deduction Amount			NET DED:-	25026
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4556				
2202 - 01 - 101 - 63 - 47 - 01							18	175	22-NOV-22	225724	204165
<====Deduction Classification====>							Deduction Amount			NET DED:-	21559
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
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							10854				
2202 - 01 - 101 - 63 - 47 - 01							21	178	22-NOV-22	241740	212983
<====Deduction Classification====>							Deduction Amount			NET DED:-	28757
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13052				
2202 - 01 - 101 - 63 - 47 - 01							22	179	22-NOV-22	219256	187697
<====Deduction Classification====>							Deduction Amount			NET DED:-	31559
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10854				
2202 - 01 - 101 - 63 - 47 - 01							23	180	22-NOV-22	259296	223164
<====Deduction Classification====>							Deduction Amount			NET DED:-	36132
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 47 - 01 24							181	22-NOV-22	333254	302951	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30303	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							19363				
2202 - 01 - 101 - 63 - 47 - 01 25							182	22-NOV-22	427112	378980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	48132	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							26787				
2202 - 01 - 101 - 63 - 47 - 01 26							183	22-NOV-22	418343	385012	
<====Deduction Classification====>							Deduction Amount		NET DED:-	33331	
8342 - 00 - 117 - 01 - 02 - 00							26986		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 27							185	22-NOV-22	393814	311844	
<====Deduction Classification====>							Deduction Amount		NET DED:-	81970	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 28							186	22-NOV-22		763778	644631
<====Deduction Classification====>							Deduction Amount			NET DED:-	119147
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							22097				
2202 - 01 - 101 - 63 - 47 - 01 29							187	22-NOV-22		329852	278617
<====Deduction Classification====>							Deduction Amount			NET DED:-	51235
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350104
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							10345				
2202 - 01 - 101 - 63 - 47 - 01 30							188	22-NOV-22		213390	193047
<====Deduction Classification====>							Deduction Amount			NET DED:-	20343
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350104
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							9688				
2202 - 01 - 101 - 63 - 47 - 01 31							189	22-NOV-22		839680	729350
<====Deduction Classification====>							Deduction Amount			NET DED:-	110330
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							23450				
2202 - 01 - 101 - 63 - 47 - 01 32							191	22-NOV-22		879874	756248
<====Deduction Classification====>							Deduction Amount			NET DED:-	123626
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							103000				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							18291				
2202 - 01 - 101 - 63 - 47 - 01 33							192	22-NOV-22	234428	210922	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23506	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							2881				
2202 - 01 - 101 - 63 - 47 - 01 34							193	22-NOV-22	93516	78281	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350104	
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 - 47 - 01 10							84	14-NOV-22	57510	57505	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01 17							174	22-NOV-22	495800	447250	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	48550	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							24500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							22875				
2202 - 01 - 101 - 63 - 47 - 01 35							194	22-NOV-22	193500	176030	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							20	177	22-NOV-22	519554	477506
<====Deduction Classification====>							Deduction Amount			NET DED:-	42048
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							170				
8342 - 00 - 117 - 01 - 02 - 00							35443				
2202 - 01 - 101 - 63 - 47 - 01							19	176	22-NOV-22	172864	159394
<====Deduction Classification====>							Deduction Amount			NET DED:-	13470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01							11	106	17-NOV-22	9180	9175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							57	243	23-NOV-22	7443	7438
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							105	399	24-NOV-22	204835	204830
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							136	525	30-NOV-22	13431	13426
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							139	528	30-NOV-22	12583	12578
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							68	254	23-NOV-22	158422	144193
<====Deduction Classification====>							Deduction Amount			NET DED:-	14229
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13574				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							12	145	22-NOV-22	161160	146754
<====Deduction Classification====>							Deduction Amount			NET DED:-	14406
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							13936				
2202 - 01 - 101 - 63 - 47 - 01							13	146	22-NOV-22	734720	526055
<====Deduction Classification====>							Deduction Amount			NET DED:-	208665
0028 - 00 - 107 - 00 - 00 - 00							1675			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							9675				
2202 - 01 - 101 - 63 - 47 - 02							116	461	25-NOV-22	59900	59870
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							73	261	23-NOV-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							123	472	25-NOV-22	90000	89970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							124	473	25-NOV-22	87000	86970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							125	474	25-NOV-22	105000	104965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							71	259	23-NOV-22	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							72	260	23-NOV-22	153000	152950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	350104

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106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02	74	262	23-NOV-22	102000	101970
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	75	263	23-NOV-22	30000	29990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	76	264	23-NOV-22	57000	56980
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	77	266	23-NOV-22	30000	29990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	78	267	23-NOV-22	15000	14995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	79	268	23-NOV-22	93000	92970
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	80	269	23-NOV-22	150000	149955
<====Deduction Classification====>			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	81	270	23-NOV-22	108000	107965
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	82	271	23-NOV-22	300	300
<====Deduction Classification====>			Deduction Amount	NET DED:-	350104
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	83	272	23-NOV-22	15000	14995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	84	273	23-NOV-22	30000	29990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	85	274	23-NOV-22	45000	44985
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350104

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			86	275	23-NOV-22	60000	59980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			107	406	24-NOV-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			122	471	25-NOV-22	27000	26990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350106	
2202 - 02 - 001 - 58 - 47 - 01			108	442	25-NOV-22	77053	77048	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			131	508	29-NOV-22	25500	25495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			5	32	04-NOV-22	28946	28941	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			127	504	29-NOV-22	25553	25548	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			110	444	25-NOV-22	4981		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			128	505	29-NOV-22	19474	19469	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			42	201	22-NOV-22	3598923	2586660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1012263	
0028 - 00 - 107 - 00 - 00 - 00				8475		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				240				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				805600				
8011 - 00 - 107 - 00 - 00 - 00				1720				
8342 - 00 - 117 - 01 - 02 - 00				75228				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							118000				
2202 - 02 - 001 - 58 - 47 - 01							132	509	29-NOV-22	9183	9178
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02							51	210	22-NOV-22	240725	240630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 13							102	375	24-NOV-22	98552	98547
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							50	209	22-NOV-22	982819	880973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101846
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							320				
8342 - 00 - 117 - 01 - 02 - 00							44166				
2202 - 02 - 104 - 64 - 47 - 01							52	211	22-NOV-22	1519446	1331289
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188157
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							150500				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							33592				
2202 - 02 - 104 - 64 - 47 - 01							3	24	04-NOV-22	78526	78521
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							56	242	23-NOV-22	858330	727858
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130472
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							95000				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							33232				
2202 - 02 - 104 - 64 - 47 - 01 58							244	23-NOV-22	1392854	1182163	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210691	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							61761				
2202 - 02 - 104 - 64 - 47 - 01 87							276	23-NOV-22	675622	563116	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	112506	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							8911				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 47 - 01 88							277	23-NOV-22	877370	730639	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146731	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							22351				
2202 - 02 - 104 - 64 - 47 - 01 6							33	04-NOV-22	198942	198927	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 130							507	29-NOV-22	56374	56369	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			101	374	24-NOV-22	559595	424637	
<====Deduction Classification====>			Deduction Amount			NET DED:-	134958	
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			120000					
8011 - 00 - 107 - 00 - 00 - 00			160					
8342 - 00 - 117 - 01 - 02 - 00			13413					
2202 - 02 - 104 - 64 - 47 - 01			103	376	24-NOV-22	193846	149421	
<====Deduction Classification====>			Deduction Amount			NET DED:-	44425	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			75					
8342 - 00 - 117 - 01 - 02 - 00			3940					
2202 - 02 - 104 - 64 - 47 - 01			104	377	24-NOV-22	728647	728642	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			109	443	25-NOV-22	260251	260246	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			126	503	29-NOV-22	78526	78521	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			129	506	29-NOV-22	41748	41743	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			140	529	30-NOV-22	26938	26933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			1	7	03-NOV-22	58841	58836	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			9	73	08-NOV-22	200000	199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 49							208	22-NOV-22	1148768	967367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	181401	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							62671				
2202 - 02 - 104 - 64 - 47 - 01 48							207	22-NOV-22	830782	724371	
<====Deduction Classification====>							Deduction Amount		NET DED:-	106411	
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							290				
8342 - 00 - 117 - 01 - 02 - 00							36836				
2202 - 02 - 104 - 64 - 47 - 01 47							206	22-NOV-22	1152031	897643	
<====Deduction Classification====>							Deduction Amount		NET DED:-	254388	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							233000				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							18398				
2202 - 02 - 104 - 64 - 47 - 01 46							205	22-NOV-22	1421792	1194736	
<====Deduction Classification====>							Deduction Amount		NET DED:-	227056	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							505				
8342 - 00 - 117 - 01 - 02 - 00							65806				
8658 - 00 - 112 - 00 - 00 - 00							55000				
2202 - 02 - 104 - 64 - 47 - 01 43							202	22-NOV-22	1759224	1467643	
<====Deduction Classification====>							Deduction Amount		NET DED:-	291581	
0028 - 00 - 107 - 00 - 00 - 00							4325		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							110				

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106 Chief Pay and Accounts Officer - MANGAN											
<====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							615				
8342 - 00 - 117 - 01 - 02 - 00							88531				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 47 - 01 41							200	22-NOV-22	3953844	3012871	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8425		NET DED:-	940973	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00							651000				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							132013				
8658 - 00 - 112 - 00 - 00 - 00							148000				
2202 - 02 - 104 - 64 - 47 - 01 39							198	22-NOV-22	1517488	1181104	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3350		NET DED:-	336384	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							440				
8342 - 00 - 117 - 01 - 02 - 00							35509				
8658 - 00 - 112 - 00 - 00 - 00							40000				
2202 - 02 - 104 - 64 - 47 - 01 38							197	22-NOV-22	66463	66458	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 37							196	22-NOV-22	985234	833145	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2300		NET DED:-	152089	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							24414				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							36	195	22-NOV-22	1763084	1301356
<====Deduction Classification====>							Deduction Amount			NET DED:-	461728
0028 - 00 - 107 - 00 - 00 - 00							3875			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							406000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							51138				
2202 - 02 - 104 - 64 - 47 - 01							7	34	04-NOV-22	93710	93705
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							40	199	22-NOV-22	1805786	1434801
<====Deduction Classification====>							Deduction Amount			NET DED:-	370985
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							85935				
2202 - 02 - 104 - 64 - 47 - 02							59	245	23-NOV-22	7452	7447
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							4	31	04-NOV-22	7452	7447
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							8	35	04-NOV-22	7452	7447
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							111	445	25-NOV-22	11000	10995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							133	519	30-NOV-22	300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							134	520	30-NOV-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							54	213	22-NOV-22	214450	214375
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							53	212	22-NOV-22	299950	299850
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							45	204	22-NOV-22	800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							100	373	24-NOV-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							44	203	22-NOV-22	19452	19442
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							55	214	22-NOV-22	231675	231595
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							135	521	30-NOV-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 48 - 01							326	1043	22-NOV-22	44975	44960
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 01							371	1215	24-NOV-22	11119	11114
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 01							56	145	03-NOV-22	46758	46753
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323

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7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			57	146	03-NOV-22	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01			312	939	21-NOV-22	1638028	1434983	
<====Deduction Classification====> Deduction Amount						NET DED:-	203045	
0028 - 00 - 107 - 00 - 00 - 00				4000		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				154000				
8011 - 00 - 107 - 00 - 00 - 00				560				
8342 - 00 - 117 - 01 - 02 - 00				44380				
2202 - 01 - 101 - 63 - 48 - 01			292	848	21-NOV-22	52820	52815	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01			377	1298	24-NOV-22	1385666	1195974	
<====Deduction Classification====> Deduction Amount						NET DED:-	189692	
0028 - 00 - 107 - 00 - 00 - 00				3075		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				164000				
8011 - 00 - 107 - 00 - 00 - 00				440				
8342 - 00 - 117 - 01 - 02 - 00				22097				
2202 - 01 - 101 - 63 - 48 - 01			378	1299	24-NOV-22	57634	52448	
<====Deduction Classification====> Deduction Amount						NET DED:-	5186	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				4971				
2202 - 01 - 101 - 63 - 48 - 01			402	1366	25-NOV-22	168476	168451	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01			403	1367	25-NOV-22	117177	117172	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							182	586	18-NOV-22	57634	52448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5186
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4971				
2202 - 01 - 101 - 63 - 48 - 01							222	643	18-NOV-22	57634	52448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5186
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4971				
2202 - 01 - 101 - 63 - 48 - 01							223	644	18-NOV-22	57634	52448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5186
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4971				
2202 - 01 - 101 - 63 - 48 - 01							275	816	19-NOV-22	57634	52448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5186
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4971				
2202 - 01 - 101 - 63 - 48 - 01							277	818	19-NOV-22	456800	378000
<====Deduction Classification====>							Deduction Amount			NET DED:-	78800
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7625				

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7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			278	819	19-NOV-22	1633276	1427037	
<====Deduction Classification====>			Deduction Amount			NET DED:-	206239	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350322	
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 - 48 - 01			279	820	19-NOV-22	2845250	2323265	
<====Deduction Classification====>			Deduction Amount			NET DED:-	521985	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350322	
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 - 48 - 01			280	821	19-NOV-22	524766	432962	
<====Deduction Classification====>			Deduction Amount			NET DED:-	91804	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350322	
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 - 48 - 01			281	822	19-NOV-22	57634	52448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5186	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 48 - 01			282	823	19-NOV-22	1683860	1405035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	278825	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							42425				
2202 - 01 - 101 - 63 - 48 - 01							285	826	19-NOV-22	670716	584206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86510
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							9930				
2202 - 01 - 101 - 63 - 48 - 01							103	333	09-NOV-22	35612	35607
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							314	948	21-NOV-22	16342	16337
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							331	1086	22-NOV-22	6840	6835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							332	1087	22-NOV-22	4413	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							333	1088	22-NOV-22	6398	6393
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							77	220	05-NOV-22	128436	128431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							102	332	09-NOV-22	20348	20343
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							243	728	18-NOV-22	4251558	3114956
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1136602
0028 - 00 - 107 - 00 - 00 - 00							8675			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							220				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1084000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							42372				
2202 - 01 - 101 - 63 - 48 - 01							245	730	18-NOV-22	1279100	974517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	304583
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							286000				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							15008				
2202 - 01 - 101 - 63 - 48 - 01							248	733	18-NOV-22	2029864	1524046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	505818
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							490000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							11323				
2202 - 01 - 101 - 63 - 48 - 01							249	734	18-NOV-22	2236826	1723806
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	513020
0028 - 00 - 107 - 00 - 00 - 00							5400			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							470000				
8011 - 00 - 107 - 00 - 00 - 00							805				
8342 - 00 - 117 - 01 - 02 - 00							36675				
2202 - 01 - 101 - 63 - 48 - 01							252	737	18-NOV-22	1494010	1168613
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325397
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							273500				
8011 - 00 - 107 - 00 - 00 - 00							505				
8342 - 00 - 117 - 01 - 02 - 00							47852				

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7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			315	949	21-NOV-22	1488	1348	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
8342 - 00 - 117 - 01 - 02 - 00				140		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			341	961	22-NOV-22	24486	24471	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			473	1668	30-NOV-22	91022	91017	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01			426	1425	25-NOV-22	111425	111420	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01			427	1426	25-NOV-22	266676	266661	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01			466	1658	30-NOV-22	24556	24551	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01			467	1659	30-NOV-22	68412	68407	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01			474	1669	30-NOV-22	35970	35960	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01			230	669	18-NOV-22	172902	157344	
<====Deduction Classification====> Deduction Amount						NET DED:-	15558	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				14913				
2202 - 01 - 101 - 63 - 48 - 01			231	670	18-NOV-22	172902	157344	
<====Deduction Classification====> Deduction Amount						NET DED:-	15558	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				30				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							14913				
2202 - 01 - 101 - 63 - 48 - 01							232	671	18-NOV-22	68666	68661
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							233	718	18-NOV-22	8441300	7014840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1426460
0028 - 00 - 107 - 00 - 00 - 00							19600			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1114500				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							250965				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2202 - 01 - 101 - 63 - 48 - 01							355	1177	23-NOV-22	4971262	4001844
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	969418
0028 - 00 - 107 - 00 - 00 - 00							10625			DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							843500				
8011 - 00 - 107 - 00 - 00 - 00							1610				
8342 - 00 - 117 - 01 - 02 - 00							105216				
8658 - 00 - 112 - 00 - 00 - 00							8187				
2202 - 01 - 101 - 63 - 48 - 01							356	1178	23-NOV-22	105220	79985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350327
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 - 48 - 01							6	23	01-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00							5239			DDO CODE:-	350327
8011 - 00 - 107 - 00 - 00 - 00							10				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 7							24	01-NOV-22	60714	55260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5454	
8342 - 00 - 117 - 01 - 02 - 00							5239		DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 20							41	01-NOV-22	2730		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01 317							951	21-NOV-22	88324	88319	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01 318							952	21-NOV-22	20079	20074	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01 425							1422	25-NOV-22	6776	6771	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01 22							54	01-NOV-22	7668	6943	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	725	
8342 - 00 - 117 - 01 - 02 - 00							720		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 31							69	01-NOV-22	81648	81643	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01 294							917	21-NOV-22	57634	52448	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5186	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4971				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							28	66	01-NOV-22	57634	52448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00							4971			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							46	136	02-NOV-22	60714	55260
<====Deduction Classification====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00							5239			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							47	137	02-NOV-22	57634	52448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00							4971			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							48	138	02-NOV-22	57634	52448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00							4971			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							49	139	02-NOV-22	60714	55260
<====Deduction Classification====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00							5239			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							424	1419	25-NOV-22	17145	17140
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							428	1441	25-NOV-22	12684	12679
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							25	63	01-NOV-22	57634	52448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00								4971		DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							26	64	01-NOV-22	57634	52448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00								4971		DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							27	65	01-NOV-22	57634	52448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00								4971		DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							29	67	01-NOV-22	118348	107708
<====Deduction Classification====>							Deduction Amount			NET DED:-	10640
8342 - 00 - 117 - 01 - 02 - 00								10210		DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00								20			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 48 - 01							30	68	01-NOV-22	118348	107708
<====Deduction Classification====>							Deduction Amount			NET DED:-	10640
8342 - 00 - 117 - 01 - 02 - 00								10210		DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00								20			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							269	771	18-NOV-22	4723750	4018065
<====Deduction Classification====>							Deduction Amount			NET DED:-	705685
0028 - 00 - 107 - 00 - 00 - 00							11175			DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							535000				
8011 - 00 - 107 - 00 - 00 - 00							1830				
8342 - 00 - 117 - 01 - 02 - 00							157395				
2202 - 01 - 101 - 63 - 48 - 01							270	772	18-NOV-22	3025364	2609430
<====Deduction Classification====>							Deduction Amount			NET DED:-	415934
0028 - 00 - 107 - 00 - 00 - 00							11564			DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							314000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							74610				
8658 - 00 - 112 - 00 - 00 - 00							14500				
2202 - 01 - 101 - 63 - 48 - 01							271	773	18-NOV-22	1292936	1157765
<====Deduction Classification====>							Deduction Amount			NET DED:-	135171
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							102917				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							28904				
2202 - 01 - 101 - 63 - 48 - 01							274	776	18-NOV-22	74801	74796
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							293	916	21-NOV-22	57634	52448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5186
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4971				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			316	950	21-NOV-22	98134	98129	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01			405	1385	25-NOV-22	1244594	1041939	
<====Deduction Classification====> Deduction Amount						NET DED:-	202655	
0028 - 00 - 107 - 00 - 00 - 00					2525	DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					184000			
8011 - 00 - 107 - 00 - 00 - 00					360			
8342 - 00 - 117 - 01 - 02 - 00					15705			
2202 - 01 - 101 - 63 - 48 - 01			406	1386	25-NOV-22	1347276	1087769	
<====Deduction Classification====> Deduction Amount						NET DED:-	259507	
0028 - 00 - 107 - 00 - 00 - 00					3125	DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					232000			
8011 - 00 - 107 - 00 - 00 - 00					450			
8342 - 00 - 117 - 01 - 02 - 00					23852			
2202 - 01 - 101 - 63 - 48 - 01			408	1388	25-NOV-22	41856	41851	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			409	1389	25-NOV-22	5185	5180	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			421	1403	25-NOV-22	2262940	1796638	
<====Deduction Classification====> Deduction Amount						NET DED:-	466302	
0028 - 00 - 107 - 00 - 00 - 00					3950	DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00					115			
8009 - 01 - 101 - 00 - 00 - 00					380000			
8011 - 00 - 107 - 00 - 00 - 00					615			
8342 - 00 - 117 - 01 - 02 - 00					47622			
8658 - 00 - 112 - 00 - 00 - 00					34000			
2202 - 01 - 101 - 63 - 48 - 01			422	1404	25-NOV-22	1593094	1286528	
<====Deduction Classification====> Deduction Amount						NET DED:-	306566	
0028 - 00 - 107 - 00 - 00 - 00					3125	DDO CODE:-	350325	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							259000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							18881				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 01 - 101 - 63 - 48 - 01							423	1405	25-NOV-22	861804	675778
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186026
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	350325
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							26532				
8658 - 00 - 112 - 00 - 00 - 00							23244				
2202 - 01 - 101 - 63 - 48 - 01							448	1494	28-NOV-22	119706	119701
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							450	1499	28-NOV-22	4734	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350325
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							468	1660	30-NOV-22	91879	91874
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							469	1661	30-NOV-22	92435	92430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							470	1662	30-NOV-22	21375	21370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							471	1663	30-NOV-22	12195	12190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			357	1180	23-NOV-22	13834	13829	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			361	1198	24-NOV-22	60714	55260	
<====Deduction Classification====> Deduction Amount						NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5239				
2202 - 01 - 101 - 63 - 48 - 01			362	1199	24-NOV-22	60714	55260	
<====Deduction Classification====> Deduction Amount						NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5239				
2202 - 01 - 101 - 63 - 48 - 01			363	1200	24-NOV-22	60714	55260	
<====Deduction Classification====> Deduction Amount						NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5239				
2202 - 01 - 101 - 63 - 48 - 01			364	1201	24-NOV-22	57634	52448	
<====Deduction Classification====> Deduction Amount						NET DED:-	5186	
0028 - 00 - 107 - 00 - 00 - 00				4971		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				200				
2202 - 01 - 101 - 63 - 48 - 01			365	1202	24-NOV-22	60714	55260	
<====Deduction Classification====> Deduction Amount						NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5239				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			367	1204	24-NOV-22	60714	55260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			5239					
2202 - 01 - 101 - 63 - 48 - 01			416	1398	25-NOV-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			417	1399	25-NOV-22	57634	52448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5186	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			4971					
2202 - 01 - 101 - 63 - 48 - 01			418	1400	25-NOV-22	57634	52448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5186	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			4971					
2202 - 01 - 101 - 63 - 48 - 01			50	142	02-NOV-22	7948	7943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			430	1460	28-NOV-22	3139		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			431	1461	28-NOV-22	84095	84090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			432	1462	28-NOV-22	62828	62823	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			433	1468	28-NOV-22	5465478	3983053	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1482425	
0028 - 00 - 107 - 00 - 00 - 00			11525			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			290					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			1370000					
8011 - 00 - 107 - 00 - 00 - 00			1710					
8342 - 00 - 117 - 01 - 02 - 00			73550					
8658 - 00 - 112 - 00 - 00 - 00			25200					
2202 - 01 - 101 - 63 - 48 - 01			435	1470	28-NOV-22	2840	2572	
<====Deduction Classification====>			Deduction Amount			NET DED:-	268	
8009 - 01 - 101 - 00 - 00 - 00			268			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			436	1471	28-NOV-22	3080	2812	
<====Deduction Classification====>			Deduction Amount			NET DED:-	268	
8342 - 00 - 117 - 01 - 02 - 00			268			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			438	1473	28-NOV-22	83956	83951	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			439	1474	28-NOV-22	92435	92430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			440	1475	28-NOV-22	61021	61016	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			441	1476	28-NOV-22	252168	249599	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2569	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00			2524					
2202 - 01 - 101 - 63 - 48 - 01			442	1477	28-NOV-22	58828	58798	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			444	1479	28-NOV-22	19285	19280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							445	1480	28-NOV-22	1266	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							446	1481	28-NOV-22	79091	79086
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							447	1482	28-NOV-22	58863	58843
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							456	1532	28-NOV-22	26926	26916
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							9	29	01-NOV-22	57634	52448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00								4971		DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							185	596	18-NOV-22	9708328	7438151
<====Deduction Classification====>							Deduction Amount			NET DED:-	2270177
0028 - 00 - 107 - 00 - 00 - 00								21375		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								550			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								1948000			
8011 - 00 - 107 - 00 - 00 - 00								3125			
8342 - 00 - 117 - 01 - 02 - 00								273572			
8658 - 00 - 112 - 00 - 00 - 00								22855			
2202 - 01 - 101 - 63 - 48 - 01							189	601	18-NOV-22	6738242	5517127
<====Deduction Classification====>							Deduction Amount			NET DED:-	1221115
0028 - 00 - 107 - 00 - 00 - 00								14125		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								355			
8009 - 01 - 101 - 00 - 00 - 00								1084500			
8011 - 00 - 107 - 00 - 00 - 00								2090			
8342 - 00 - 117 - 01 - 02 - 00								99790			

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							20255				
2202 - 01 - 101 - 63 - 48 - 01							190	602	18-NOV-22	3003572	2430519
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	573053
0028 - 00 - 107 - 00 - 00 - 00							6525			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							512500				
8011 - 00 - 107 - 00 - 00 - 00							985				
8342 - 00 - 117 - 01 - 02 - 00							44261				
8658 - 00 - 112 - 00 - 00 - 00							8612				
2202 - 01 - 101 - 63 - 48 - 01							287	834	21-NOV-22	12502	11551
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	951
8009 - 01 - 101 - 00 - 00 - 00							946			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							288	835	21-NOV-22	14517	14512
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							289	845	21-NOV-22	12929	12924
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							290	846	21-NOV-22	150000	149995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							291	847	21-NOV-22	44543	44538
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							53	95	02-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00							5239			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			319	953	21-NOV-22	362269	362264	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			55	97	02-NOV-22	1016738	925360	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	91378	
8342 - 00 - 117 - 01 - 02 - 00					87723	DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00					170			
0028 - 00 - 107 - 00 - 00 - 00					3400			
0030 - 02 - 102 - 00 - 00 - 00					85			
2202 - 01 - 101 - 63 - 48 - 01			374	1224	24-NOV-22	2732		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			437	1472	28-NOV-22	79091	79086	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			366	1203	24-NOV-22	60714	55260	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					5239			
2202 - 01 - 101 - 63 - 48 - 01			375	1225	24-NOV-22	8021	8016	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			465	1657	30-NOV-22	9000	8995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			238	723	18-NOV-22	9300	9295	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			475	1670	30-NOV-22	18000	17990	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350326	

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			237	722	18-NOV-22	327000	326895	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			236	721	18-NOV-22	459325	459105	
<====Deduction Classification====> Deduction Amount						NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			354	1176	23-NOV-22	608950	608730	
<====Deduction Classification====> Deduction Amount						NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02			413	1394	25-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02			461	1572	29-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02			360	1197	24-NOV-22	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			368	1205	24-NOV-22	600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			369	1206	24-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			414	1396	25-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			415	1397	25-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			434	1469	28-NOV-22	700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			24	6	01-NOV-22	17400	17390	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350320	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	191	603	18-NOV-22	695100	694760				
<====Deduction Classification====> Deduction Amount				NET DED:-	340				
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	52	94	02-NOV-22	700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	54	96	02-NOV-22	19500	19490				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	45	135	02-NOV-22	1914000	1913345				
<====Deduction Classification====> Deduction Amount				NET DED:-	655				
0030 - 02 - 102 - 00 - 00 - 00		655		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	272	774	18-NOV-22	565225	564955				
<====Deduction Classification====> Deduction Amount				NET DED:-	270				
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	273	775	18-NOV-22	1884000	1883355				
<====Deduction Classification====> Deduction Amount				NET DED:-	645				
0030 - 02 - 102 - 00 - 00 - 00		645		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	419	1401	25-NOV-22	600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	407	1387	25-NOV-22	715225	714875				
<====Deduction Classification====> Deduction Amount				NET DED:-	350				
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	420	1402	25-NOV-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	459	1539	28-NOV-22	469500	469320				
<====Deduction Classification====> Deduction Amount				NET DED:-	180				
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	460	1540	28-NOV-22	561000	560825				
<====Deduction Classification====> Deduction Amount				NET DED:-	175				
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	358	1182	23-NOV-22	1657696	1657111				
<====Deduction Classification====> Deduction Amount				NET DED:-	585				
0030 - 02 - 102 - 00 - 00 - 00		585		DDO CODE:-	350320				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	51	93	02-NOV-22	7500	7495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	370	1207	24-NOV-22	7452	7447				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	359	1196	24-NOV-22	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	276	817	19-NOV-22	507000	506850				
<====Deduction Classification====> Deduction Amount					NET DED:-	150			
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	283	824	19-NOV-22	659450	659125				
<====Deduction Classification====> Deduction Amount					NET DED:-	325			
0030 - 02 - 102 - 00 - 00 - 00			325	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	284	825	19-NOV-22	1116000	1115650				
<====Deduction Classification====> Deduction Amount					NET DED:-	350			
0030 - 02 - 102 - 00 - 00 - 00			350	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	224	645	18-NOV-22	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	225	646	18-NOV-22	300					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	226	647	18-NOV-22	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	227	648	18-NOV-22	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	228	649	18-NOV-22	350					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	229	650	18-NOV-22	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02	251	736	18-NOV-22			373350	373215		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			135			NET DED:-	135		
DDO CODE:- 350324									
2202 - 01 - 101 - 63 - 48 - 02	244	729	18-NOV-22			387525	387375		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			150			NET DED:-	150		
DDO CODE:- 350324									
2202 - 01 - 101 - 63 - 48 - 02	246	731	18-NOV-22			244400	244305		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95			NET DED:-	95		
DDO CODE:- 350324									
2202 - 01 - 101 - 63 - 48 - 02	247	732	18-NOV-22			341900	341765		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			135			NET DED:-	135		
DDO CODE:- 350324									
2202 - 01 - 101 - 63 - 48 - 02	250	735	18-NOV-22			620075	619835		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			240			NET DED:-	240		
DDO CODE:- 350324									
2202 - 01 - 101 - 63 - 48 - 02	476	1671	30-NOV-22			18000	17990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 350326									
2202 - 01 - 101 - 63 - 48 - 02	477	1672	30-NOV-22			900			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350326									
2202 - 01 - 101 - 63 - 48 - 02	478	1673	30-NOV-22			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350326									
2202 - 01 - 101 - 63 - 48 - 02	479	1674	30-NOV-22			5806	5801		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350326									
2202 - 01 - 101 - 63 - 48 - 02	234	719	18-NOV-22			678000	677785		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			215			NET DED:-	215		
DDO CODE:- 350326									
2202 - 01 - 101 - 63 - 48 - 02	235	720	18-NOV-22			208500	208385		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			115			NET DED:-	115		
DDO CODE:- 350326									
2202 - 01 - 107 - 66 - 00 - 01	88	260	07-NOV-22			899086	775791		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2750			NET DED:-	123295		
DDO CODE:- 70315									

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							59870				
2202 - 01 - 107 - 66 - 00 - 01							80	229	05-NOV-22	15304	15299
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70315
2202 - 01 - 107 - 66 - 00 - 02							89	261	07-NOV-22	39000	38865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 001 - 58 - 48 - 01							5	22	01-NOV-22	83082	83072
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							100	328	09-NOV-22	97439	97434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							310	936	21-NOV-22	135134	114869
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 001 - 58 - 48 - 01							35	9	01-NOV-22	34881	34866
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							32	7	01-NOV-22	55273	55263
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							192	612	18-NOV-22	9398406	7274996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2123410
0028 - 00 - 107 - 00 - 00 - 00							22775			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							625				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1765600				
8011 - 00 - 107 - 00 - 00 - 00							4635				
8342 - 00 - 117 - 01 - 02 - 00							230638				
8658 - 00 - 112 - 00 - 00 - 00							91987				
2202 - 02 - 001 - 58 - 48 - 01							23	57	01-NOV-22	18741	18736
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							99	327	09-NOV-22	2967	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							351	1149	23-NOV-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							3	12	01-NOV-22	9997	9992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							392	1342	25-NOV-22	33425	33420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							395	1359	25-NOV-22	43168	43163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							58	158	03-NOV-22	12320	12315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							74	195	04-NOV-22	15336	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							8	25	01-NOV-22	5004	4999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 02 - 001 - 58 - 48 - 01		97	303	08-NOV-22	46860	46855			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 01		101	329	09-NOV-22	3141				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 02		309	935	21-NOV-22	645025	644765			
<====Deduction Classification====>		Deduction Amount			NET DED:-	260			
0030 - 02 - 102 - 00 - 00 - 00				260	DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 02		214	634	18-NOV-22	12000	11995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 02		213	633	18-NOV-22	400				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 02		429	1442	25-NOV-22	69440	69405			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 13		75	196	04-NOV-22	72806	72801			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 13		33	77	01-NOV-22	52868	52863			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 01		454	1517	28-NOV-22	2500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 01		457	1533	28-NOV-22	78526	78521			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 01		458	1534	28-NOV-22	481096	481066			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 01		60	160	03-NOV-22	16632	16627			
<====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 - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	462	1603	29-NOV-22	19187	19182				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	463	1604	29-NOV-22	8551	8546				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	61	161	03-NOV-22	100000	99995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	62	162	03-NOV-22	93862	93857				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	63	163	03-NOV-22	13641	13636				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	64	164	03-NOV-22	11446	11441				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	472	1665	30-NOV-22	89275	89270				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	480	1682	30-NOV-22	200000	199995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	65	186	04-NOV-22	5786	5781				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	66	187	04-NOV-22	1055734	916165				
<====Deduction Classification====> Deduction Amount				NET DED:-	139569				
0028 - 00 - 107 - 00 - 00 - 00			2150	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			55						
8009 - 01 - 101 - 00 - 00 - 00			95000						
8011 - 00 - 107 - 00 - 00 - 00			365						
8342 - 00 - 117 - 01 - 02 - 00			31999						
8658 - 00 - 112 - 00 - 00 - 00			10000						

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107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 67							188	04-NOV-22	359660	307724	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51936	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							15611				
2202 - 02 - 104 - 64 - 48 - 01 68							189	04-NOV-22	2620500	2147429	
<====Deduction Classification====>							Deduction Amount		NET DED:-	473071	
0028 - 00 - 107 - 00 - 00 - 00							5850		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							372000				
8011 - 00 - 107 - 00 - 00 - 00							935				
8342 - 00 - 117 - 01 - 02 - 00							77786				
8658 - 00 - 112 - 00 - 00 - 00							16200				
2202 - 02 - 104 - 64 - 48 - 01 69							190	04-NOV-22	2640988	2108006	
<====Deduction Classification====>							Deduction Amount		NET DED:-	532982	
0028 - 00 - 107 - 00 - 00 - 00							5475		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							390000				
8011 - 00 - 107 - 00 - 00 - 00							1025				
8342 - 00 - 117 - 01 - 02 - 00							74932				
8658 - 00 - 112 - 00 - 00 - 00							61400				
2202 - 02 - 104 - 64 - 48 - 01 70							191	04-NOV-22	1819868	1429533	
<====Deduction Classification====>							Deduction Amount		NET DED:-	390335	
0028 - 00 - 107 - 00 - 00 - 00							4225		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							340000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							45425				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	71	192	04-NOV-22	29765	29760				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	72	193	04-NOV-22	65320	65315				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	4	2	01-NOV-22	216906	197619				
<====Deduction Classification====> Deduction Amount				NET DED:-	19287				
8342 - 00 - 117 - 01 - 02 - 00		18612		DDO CODE:-	70312				
8011 - 00 - 107 - 00 - 00 - 00		60							
0028 - 00 - 107 - 00 - 00 - 00		600							
0030 - 02 - 102 - 00 - 00 - 00		15							
2202 - 02 - 104 - 64 - 48 - 01	78	221	05-NOV-22	4565					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	79	222	05-NOV-22	9960	9955				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	85	241	05-NOV-22	23000	22995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	86	257	07-NOV-22	1587422	1331285				
<====Deduction Classification====> Deduction Amount				NET DED:-	256137				
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		146000							
8011 - 00 - 107 - 00 - 00 - 00		515							
8342 - 00 - 117 - 01 - 02 - 00		81697							
8658 - 00 - 112 - 00 - 00 - 00		24000							
2202 - 02 - 104 - 64 - 48 - 01	87	258	07-NOV-22	139600	119275				
<====Deduction Classification====> Deduction Amount				NET DED:-	20325				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8009 - 01 - 101 - 00 - 00 - 00		20000							

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 48 - 01 90							262	07-NOV-22	2249066	1890571	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	358495	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							67855				
8658 - 00 - 112 - 00 - 00 - 00							9900				
2202 - 02 - 104 - 64 - 48 - 01 91							263	07-NOV-22	758762	452731	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	306031	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							13091				
8658 - 00 - 112 - 00 - 00 - 00							16100				
2202 - 02 - 104 - 64 - 48 - 01 93							265	07-NOV-22	1819922	1506191	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	313731	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							86496				
2202 - 02 - 104 - 64 - 48 - 01 94							266	07-NOV-22	1068456	880847	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	187609	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							350				
8342 - 00 - 117 - 01 - 02 - 00							40669				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 48 - 01 95							267	07-NOV-22	1105106	917276	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	187830	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							49755				
2202 - 02 - 104 - 64 - 48 - 01 96							268	07-NOV-22	785890	658097	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	127793	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							97500				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							27698				
2202 - 02 - 104 - 64 - 48 - 01 11							30	01-NOV-22	5697	5692	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 12							31	01-NOV-22	73489	73479	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 13							32	01-NOV-22	27089	27084	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 98							326	09-NOV-22	73330	73325	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 14							33	01-NOV-22	14493	14488	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			15	34	01-NOV-22	527644	527614	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			104	347	11-NOV-22	5175332	4236390	
<====Deduction Classification====> Deduction Amount						NET DED:-	938942	
0028 - 00 - 107 - 00 - 00 - 00				11250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				290				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				678500				
8011 - 00 - 107 - 00 - 00 - 00				1870				
8342 - 00 - 117 - 01 - 02 - 00				203932				
8658 - 00 - 112 - 00 - 00 - 00				42800				
2202 - 02 - 104 - 64 - 48 - 01			327	1045	22-NOV-22	16940	16935	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			328	1046	22-NOV-22	10027	10022	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			187	599	18-NOV-22	571528	416513	
<====Deduction Classification====> Deduction Amount						NET DED:-	155015	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				127000				
8011 - 00 - 107 - 00 - 00 - 00				205				
8342 - 00 - 117 - 01 - 02 - 00				26170				
2202 - 02 - 104 - 64 - 48 - 01			188	600	18-NOV-22	60714	55260	
<====Deduction Classification====> Deduction Amount						NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5239				
2202 - 02 - 104 - 64 - 48 - 01			193	613	18-NOV-22	505960	417910	
<====Deduction Classification====> Deduction Amount						NET DED:-	88050	
0028 - 00 - 107 - 00 - 00 - 00				1475		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							16335				
2202 - 02 - 104 - 64 - 48 - 01							195	615	18-NOV-22	589426	495899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93527
0028 - 00 - 107 - 00 - 00 - 00							1675			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							26532				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 48 - 01							197	617	18-NOV-22	1758408	1423507
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	334901
0028 - 00 - 107 - 00 - 00 - 00							4150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							282000				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							47811				
2202 - 02 - 104 - 64 - 48 - 01							199	619	18-NOV-22	1410018	1064719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	345299
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							470				
8342 - 00 - 117 - 01 - 02 - 00							55394				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 48 - 01							201	621	18-NOV-22	1009890	918663
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91227
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							62857				
2202 - 02 - 104 - 64 - 48 - 01							203	623	18-NOV-22	1976894	1546508
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	430386
0028 - 00 - 107 - 00 - 00 - 00							4475			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							345000				
8011 - 00 - 107 - 00 - 00 - 00							665				
8342 - 00 - 117 - 01 - 02 - 00							62926				
8658 - 00 - 112 - 00 - 00 - 00							17200				
2202 - 02 - 104 - 64 - 48 - 01							205	625	18-NOV-22	1060574	894639
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165935
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							365				
8342 - 00 - 117 - 01 - 02 - 00							45425				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 02 - 104 - 64 - 48 - 01							209	629	18-NOV-22	658230	513044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145186
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							13306				
2202 - 02 - 104 - 64 - 48 - 01							211	631	18-NOV-22	481056	446152
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34904
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							30				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							185				
8342 - 00 - 117 - 01 - 02 - 00							11564				
2202 - 02 - 104 - 64 - 48 - 01							217	638	18-NOV-22	49889	45045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4844
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							4609				
2202 - 02 - 104 - 64 - 48 - 01							218	639	18-NOV-22	892416	769228
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123188
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							39248				
8658 - 00 - 112 - 00 - 00 - 00							8200				
2202 - 02 - 104 - 64 - 48 - 01							221	642	18-NOV-22	3272430	2607926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	664504
0028 - 00 - 107 - 00 - 00 - 00							7300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							505000				
8011 - 00 - 107 - 00 - 00 - 00							1150				
8342 - 00 - 117 - 01 - 02 - 00							125864				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 48 - 01							242	727	18-NOV-22	26798	26793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							254	739	18-NOV-22	25826	22941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2885
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2720				
2202 - 02 - 104 - 64 - 48 - 01							255	740	18-NOV-22	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							256	741	18-NOV-22	25826	22941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2885
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2720				
2202 - 02 - 104 - 64 - 48 - 01							258	743	18-NOV-22	1332588	1156159
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176429
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							57834				
2202 - 02 - 104 - 64 - 48 - 01							259	749	18-NOV-22	72302	64873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7429
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6204				
8658 - 00 - 112 - 00 - 00 - 00							1000				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			260	750	18-NOV-22	72302	64873	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7429	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 48 - 01			261	751	18-NOV-22	72302	64873	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7429	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 48 - 01			262	752	18-NOV-22	60714	55260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 48 - 01			263	753	18-NOV-22	1289042	1132947	
<====Deduction Classification====>			Deduction Amount			NET DED:-	156095	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 48 - 01			264	754	18-NOV-22	78270	71268	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7002	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6767				
2202 - 02 - 104 - 64 - 48 - 01							268	769	18-NOV-22	90584	90379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							34	8	01-NOV-22	35090	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							286	828	19-NOV-22	520000	519995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							295	921	21-NOV-22	506542	434869
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71673
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							12248				
8658 - 00 - 112 - 00 - 00 - 00							18100				
2202 - 02 - 104 - 64 - 48 - 01							296	922	21-NOV-22	3639650	3009794
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	629856
0028 - 00 - 107 - 00 - 00 - 00							8450			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							450000				
8011 - 00 - 107 - 00 - 00 - 00							1475				
8342 - 00 - 117 - 01 - 02 - 00							139961				
8658 - 00 - 112 - 00 - 00 - 00							29750				
2202 - 02 - 104 - 64 - 48 - 01							300	926	21-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 48 - 01							301	927	21-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 48 - 01							306	932	21-NOV-22	677544	614927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62617
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							40750				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							19497				
2202 - 02 - 104 - 64 - 48 - 01							320	955	21-NOV-22	113174	113169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							322	957	21-NOV-22	507934	507904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							323	958	21-NOV-22	22050	22045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							324	959	21-NOV-22	14390	14385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							329	1047	22-NOV-22	73383	73378
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							330	1057	22-NOV-22	1952056	1549276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	402780
0028 - 00 - 107 - 00 - 00 - 00							4275			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							336000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							46350				
8658 - 00 - 112 - 00 - 00 - 00							15400				
2202 - 02 - 104 - 64 - 48 - 01							334	1089	22-NOV-22	8844	8839
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							2	11	01-NOV-22	3408	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							336	1101	22-NOV-22	3304570	2512946
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	791624
0028 - 00 - 107 - 00 - 00 - 00							6500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							612500				
8011 - 00 - 107 - 00 - 00 - 00							880				
8342 - 00 - 117 - 01 - 02 - 00							67909				
8658 - 00 - 112 - 00 - 00 - 00							103670				
2202 - 02 - 104 - 64 - 48 - 01							342	1127	23-NOV-22	29752	29747
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							344	1133	23-NOV-22	1767548	1456180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	311368
0028 - 00 - 107 - 00 - 00 - 00							4050			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							670				
8342 - 00 - 117 - 01 - 02 - 00							83200				
8658 - 00 - 112 - 00 - 00 - 00							9343				
2202 - 02 - 104 - 64 - 48 - 01							346	1143	23-NOV-22	20378	20373
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	347	1144	23-NOV-22	7035	7030				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	348	1145	23-NOV-22	1389					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	349	1146	23-NOV-22	19638	19633				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	350	1148	23-NOV-22	23254	23249				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	384	1315	24-NOV-22	28277	28272				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	44	132	02-NOV-22	13752	13747				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	394	1344	25-NOV-22	29770	29765				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	396	1360	25-NOV-22	625					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	397	1361	25-NOV-22	15530	15525				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	398	1362	25-NOV-22	12501	12496				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	399	1363	25-NOV-22	12501	12496				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	400	1364	25-NOV-22	14110	14105				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							401	1365	25-NOV-22	4620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							449	1498	28-NOV-22	242820	242805
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							451	1514	28-NOV-22	22857	22852
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							452	1515	28-NOV-22	9819	9814
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							453	1516	28-NOV-22	4928	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							105	348	11-NOV-22	1762252	1200317
<====Deduction Classification====>							Deduction Amount			NET DED:-	561935
0028 - 00 - 107 - 00 - 00 - 00								3850		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								483000			
8011 - 00 - 107 - 00 - 00 - 00								710			
8342 - 00 - 117 - 01 - 02 - 00								52675			
8658 - 00 - 112 - 00 - 00 - 00								21600			
2202 - 02 - 104 - 64 - 48 - 01							106	349	11-NOV-22	1736668	1410339
<====Deduction Classification====>							Deduction Amount			NET DED:-	326329
0028 - 00 - 107 - 00 - 00 - 00								3650		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								271000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								51014			
2202 - 02 - 104 - 64 - 48 - 01							16	35	01-NOV-22	17253	17248
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			107	350	11-NOV-22	3023684	2497433	
<====Deduction Classification====>			Deduction Amount			NET DED:-	526251	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	6875
0030 - 02 - 102 - 00 - 00 - 00								175
8009 - 01 - 101 - 00 - 00 - 00								391000
8011 - 00 - 107 - 00 - 00 - 00								1125
8342 - 00 - 117 - 01 - 02 - 00								112576
8658 - 00 - 112 - 00 - 00 - 00								14500
2202 - 02 - 104 - 64 - 48 - 01			108	351	11-NOV-22	1118714	957236	
<====Deduction Classification====>			Deduction Amount			NET DED:-	161478	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	3225
0030 - 02 - 102 - 00 - 00 - 00								85
8009 - 01 - 101 - 00 - 00 - 00								103000
8011 - 00 - 107 - 00 - 00 - 00								390
8342 - 00 - 117 - 01 - 02 - 00								54778
2202 - 02 - 104 - 64 - 48 - 01			109	352	11-NOV-22	533410	370063	
<====Deduction Classification====>			Deduction Amount			NET DED:-	163347	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	1350
0030 - 02 - 102 - 00 - 00 - 00								35
8009 - 01 - 101 - 00 - 00 - 00								155000
8011 - 00 - 107 - 00 - 00 - 00								195
8342 - 00 - 117 - 01 - 02 - 00								6767
2202 - 02 - 104 - 64 - 48 - 01			115	358	11-NOV-22	11408	11403	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70312	5
2202 - 02 - 104 - 64 - 48 - 01			116	359	11-NOV-22	725776	606811	
<====Deduction Classification====>			Deduction Amount			NET DED:-	118965	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	1775
0030 - 02 - 102 - 00 - 00 - 00								50
8009 - 01 - 101 - 00 - 00 - 00								100000
8011 - 00 - 107 - 00 - 00 - 00								270
8342 - 00 - 117 - 01 - 02 - 00								16870

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			129	372	11-NOV-22	1534800	1137112	
<====Deduction Classification====> Deduction Amount						NET DED:-	397688	
0028 - 00 - 107 - 00 - 00 - 00				3225		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				85				
8009 - 01 - 101 - 00 - 00 - 00				343000				
8011 - 00 - 107 - 00 - 00 - 00				455				
8342 - 00 - 117 - 01 - 02 - 00				40923				
8658 - 00 - 112 - 00 - 00 - 00				10000				
2202 - 02 - 104 - 64 - 48 - 01			149	398	16-NOV-22	110357	110352	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			19	4	01-NOV-22	3537858	2860665	
<====Deduction Classification====> Deduction Amount						NET DED:-	677193	
8658 - 00 - 112 - 00 - 00 - 00				50350		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				117343				
8011 - 00 - 107 - 00 - 00 - 00				1445				
8009 - 01 - 101 - 00 - 00 - 00				500000				
0028 - 00 - 107 - 00 - 00 - 00				7850				
0030 - 02 - 102 - 00 - 00 - 00				205				
2202 - 02 - 104 - 64 - 48 - 01			150	419	17-NOV-22	1850426	1496367	
<====Deduction Classification====> Deduction Amount						NET DED:-	354059	
0028 - 00 - 107 - 00 - 00 - 00				4550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				125				
8009 - 01 - 101 - 00 - 00 - 00				260000				
8011 - 00 - 107 - 00 - 00 - 00				755				
8342 - 00 - 117 - 01 - 02 - 00				85329				
8658 - 00 - 112 - 00 - 00 - 00				3300				
2202 - 02 - 104 - 64 - 48 - 01			155	494	17-NOV-22	3190788	2562535	
<====Deduction Classification====> Deduction Amount						NET DED:-	628253	
0028 - 00 - 107 - 00 - 00 - 00				7125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				185				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				491000				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							103848				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 48 - 01							158	497	17-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 48 - 01							160	499	17-NOV-22	296294	231663
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64631
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3926				
2202 - 02 - 104 - 64 - 48 - 01							163	502	17-NOV-22	1153314	980160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173154
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							134500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							35094				
2202 - 02 - 104 - 64 - 48 - 01							164	505	17-NOV-22	904556	688160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216396
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							169000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							17111				
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 - 48 - 01			166	508	17-NOV-22	1430046	1138672	
<====Deduction Classification====>			Deduction Amount			NET DED:-	291374	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 48 - 01			167	509	17-NOV-22	123738	80503	
<====Deduction Classification====>			Deduction Amount			NET DED:-	43235	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 48 - 01			168	550	17-NOV-22	2612120	2080764	
<====Deduction Classification====>			Deduction Amount			NET DED:-	531356	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 48 - 01			170	552	17-NOV-22	1030018	797477	
<====Deduction Classification====>			Deduction Amount			NET DED:-	232541	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 48 - 01			171	553	17-NOV-22	1443132	1198021	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245111	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							204200				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							37386				
2202 - 02 - 104 - 64 - 48 - 01							176	558	17-NOV-22	3613966	2887775
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	726191
0028 - 00 - 107 - 00 - 00 - 00							7725			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							585500				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							89511				
8658 - 00 - 112 - 00 - 00 - 00							42000				
2202 - 02 - 104 - 64 - 48 - 01							177	559	17-NOV-22	1532408	1197597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	334811
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							485				
8342 - 00 - 117 - 01 - 02 - 00							27121				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 02 - 104 - 64 - 48 - 01							184	588	18-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 48 - 01							183	587	18-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			353	1151	23-NOV-22	14110	14105	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			92	264	07-NOV-22	348388	318942	
<====Deduction Classification====> Deduction Amount						NET DED:-	29446	
0028 - 00 - 107 - 00 - 00 - 00				1100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				3000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				25166				
2202 - 02 - 104 - 64 - 48 - 01			257	742	18-NOV-22	10831	9675	
<====Deduction Classification====> Deduction Amount						NET DED:-	1156	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				1141				
2202 - 02 - 104 - 64 - 48 - 01			307	933	21-NOV-22	519160	443943	
<====Deduction Classification====> Deduction Amount						NET DED:-	75217	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				250				
8342 - 00 - 117 - 01 - 02 - 00				23422				
2202 - 02 - 104 - 64 - 48 - 01			464	1630	30-NOV-22	8532	8527	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			73	194	04-NOV-22	24612	24597	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			352	1150	23-NOV-22	286688	286683	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			10	3	01-NOV-22	72302	65873	
<====Deduction Classification====> Deduction Amount						NET DED:-	6429	
8342 - 00 - 117 - 01 - 02 - 00				6204		DDO CODE:-	70312	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							321	956	21-NOV-22	93862	93857
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							159	498	17-NOV-22	1517700	1178982
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	338718
0028 - 00 - 107 - 00 - 00 - 00							3625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							59508				
2202 - 02 - 104 - 64 - 48 - 01							455	1518	28-NOV-22	28248	28243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							18	37	01-NOV-22	57634	52448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00							4971			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							76	197	04-NOV-22	117177	117172
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							207	627	18-NOV-22	4408788	3354575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1054213
0028 - 00 - 107 - 00 - 00 - 00							9350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							820000				
8011 - 00 - 107 - 00 - 00 - 00							1540				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							155838				
8658 - 00 - 112 - 00 - 00 - 00							67100				
2202 - 02 - 104 - 64 - 48 - 01 59							159	03-NOV-22	53248	53243	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 1							10	01-NOV-22	41005	41000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 379							1309	24-NOV-22	606400	604485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1915	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 48 - 02 385							1316	24-NOV-22	15000	14995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 393							1343	25-NOV-22	21616	21611	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 443							1478	28-NOV-22	9439	9434	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 81							237	05-NOV-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 82							238	05-NOV-22	700		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 84							240	05-NOV-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 111							354	11-NOV-22	378950	378090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	860	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							110				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			112	355	11-NOV-22	260450		260360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			113	356	11-NOV-22	296225		296125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					100	NET DED:-		100	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			114	357	11-NOV-22	386625		385875	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		750	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			17	36	01-NOV-22	659950		658260	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500	NET DED:-		1690	
0030 - 02 - 102 - 00 - 00 - 00					190	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			117	360	11-NOV-22	636950		634790	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2000	NET DED:-		2160	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			118	361	11-NOV-22	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			119	362	11-NOV-22	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			196	616	18-NOV-22	323950		323845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			198	618	18-NOV-22	373950		372965	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		985	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			200	620	18-NOV-22	278950		278125	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		825	
0030 - 02 - 102 - 00 - 00 - 00					75	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			202	622	18-NOV-22	390175	389305	
<====Deduction Classification====> Deduction Amount						NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 48 - 02			204	624	18-NOV-22	140225	140170	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			206	626	18-NOV-22	236950	236870	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			208	628	18-NOV-22	545950	544295	
<====Deduction Classification====> Deduction Amount						NET DED:-	1655	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 48 - 02			210	630	18-NOV-22	423950	423320	
<====Deduction Classification====> Deduction Amount						NET DED:-	630	
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 48 - 02			212	632	18-NOV-22	231725	231650	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			215	635	18-NOV-22	530000	528125	
<====Deduction Classification====> Deduction Amount						NET DED:-	1875	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 48 - 02			216	637	18-NOV-22	229400	229310	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			219	640	18-NOV-22	209225	209155	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			220	641	18-NOV-22	257175	257085	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	239	724	18-NOV-22	6387	6382				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	240	725	18-NOV-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	241	726	18-NOV-22	639450	637525				
<====Deduction Classification====> Deduction Amount				NET DED:-	1925				
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		175							
2202 - 02 - 104 - 64 - 48 - 02	253	738	18-NOV-22	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	265	766	18-NOV-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	266	767	18-NOV-22	600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	267	768	18-NOV-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	297	923	21-NOV-22	1200					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	298	924	21-NOV-22	27000	26985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	299	925	21-NOV-22	27000	26985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	302	928	21-NOV-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	303	929	21-NOV-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	325	1004	22-NOV-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	36	107	02-NOV-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	120	363	11-NOV-22	744175	741970				
<====Deduction Classification====> Deduction Amount				NET DED:-	2205				
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		205							
2202 - 02 - 104 - 64 - 48 - 02	121	364	11-NOV-22	600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	122	365	11-NOV-22	241400	241310				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	123	366	11-NOV-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	124	367	11-NOV-22	159225	159160				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	125	368	11-NOV-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	126	369	11-NOV-22	300					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	128	371	11-NOV-22	350					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	130	373	11-NOV-22	163450	163395				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 02	131	374	11-NOV-22	418950	417835				
<====Deduction Classification====> Deduction Amount					NET DED:-	1115			
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00				115					
2202 - 02 - 104 - 64 - 48 - 02	132	375	11-NOV-22	139500	139450				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 02	133	376	11-NOV-22	470000	468620				
<====Deduction Classification====> Deduction Amount					NET DED:-	1380			
0028 - 00 - 107 - 00 - 00 - 00				1250	DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00				130					
2202 - 02 - 104 - 64 - 48 - 02	134	377	11-NOV-22	480575	479670				
<====Deduction Classification====> Deduction Amount					NET DED:-	905			
0028 - 00 - 107 - 00 - 00 - 00				750	DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00				155					
2202 - 02 - 104 - 64 - 48 - 02	135	378	11-NOV-22	181400	181330				
<====Deduction Classification====> Deduction Amount					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 02	136	379	11-NOV-22	185450	185385				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 02	137	380	11-NOV-22	302450	302340				
<====Deduction Classification====> Deduction Amount					NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00				110	DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 02	138	381	11-NOV-22	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 02	139	382	11-NOV-22	247450	247365				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00				85	DDO CODE:-	70312			
2202 - 02 - 104 - 64 - 48 - 02	140	383	11-NOV-22	182950	182885				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00				65	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			141	384	11-NOV-22	576000	574100	
<====Deduction Classification====> Deduction Amount						NET DED:-	1900	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					150			
2202 - 02 - 104 - 64 - 48 - 02			142	385	11-NOV-22	427500	426505	
<====Deduction Classification====> Deduction Amount						NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					120			
2202 - 02 - 104 - 64 - 48 - 02			143	386	11-NOV-22	167950	167890	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			144	387	11-NOV-22	192675	192600	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			145	388	11-NOV-22	403450	402340	
<====Deduction Classification====> Deduction Amount						NET DED:-	1110	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					110			
2202 - 02 - 104 - 64 - 48 - 02			146	389	11-NOV-22	300	300	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			147	390	11-NOV-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			151	420	17-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			152	421	17-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			153	422	17-NOV-22	350	350	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			154	490	17-NOV-22	343400	343275	
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00					125	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			156	495	17-NOV-22	337500	336655	
<====Deduction Classification====> Deduction Amount						NET DED:-	845	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					95			
2202 - 02 - 104 - 64 - 48 - 02			157	496	17-NOV-22	174725	174660	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			161	500	17-NOV-22	171000	170945	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			165	506	17-NOV-22	199725	199655	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			172	554	17-NOV-22	269225	269130	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			173	555	17-NOV-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			174	556	17-NOV-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			175	557	17-NOV-22	267950	267850	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			194	614	18-NOV-22	274675	274580	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			304	930	21-NOV-22	700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			305	931	21-NOV-22	195725	195045	
<====Deduction Classification====> Deduction Amount						NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					55			

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	308	934	21-NOV-22	206900	206820				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	311	937	21-NOV-22	296400	296290				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	127	370	11-NOV-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	169	551	17-NOV-22	300					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	110	353	11-NOV-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	186	598	18-NOV-22	246675	246585				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	83	239	05-NOV-22	700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	162	501	17-NOV-22	115500	115460				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	313	946	21-NOV-22	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	340	1109	22-NOV-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	21	5	01-NOV-22	165000	164340				
<====Deduction Classification====> Deduction Amount				NET DED:-	660				
8342 - 00 - 117 - 01 - 02 - 00		625		DDO CODE:-	70312				
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 - 48 - 02	37	108	02-NOV-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	38	109	02-NOV-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	39	110	02-NOV-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	335	1100	22-NOV-22	221225	221150				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	337	1102	22-NOV-22	686500	684320				
<====Deduction Classification====> Deduction Amount				NET DED:-	2180				
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			180						
2202 - 02 - 104 - 64 - 48 - 02	338	1107	22-NOV-22	600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	339	1108	22-NOV-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	343	1132	23-NOV-22	684950	683130				
<====Deduction Classification====> Deduction Amount				NET DED:-	1820				
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			195						
2202 - 02 - 104 - 64 - 48 - 02	372	1218	24-NOV-22	7452	7447				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	373	1219	24-NOV-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 03 - 103 - 68 - 00 - 01	345	1134	23-NOV-22	27720	27710				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70313				

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 68 - 00 - 01			410	1390	25-NOV-22	5749		5744	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			181	569	17-NOV-22	99792		99732	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			179	567	17-NOV-22	43890		43870	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			148	396	16-NOV-22	25000		24995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			412	1392	25-NOV-22	5890		5885	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			411	1391	25-NOV-22	15808		15803	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			180	568	17-NOV-22	101772		101717	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			40	111	02-NOV-22	94293		94263	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			41	112	02-NOV-22	134811		134756	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			42	113	02-NOV-22	719739		719534	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00					205	DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			43	114	02-NOV-22	76410		76400	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			376	1232	24-NOV-22	5015		5010	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70313	

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7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 68 - 00 - 01			387	1318	24-NOV-22	4621660	4197046	
<====Deduction Classification====>			Deduction Amount			NET DED:-	424614	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			8600					
0216 - 01 - 106 - 02 - 00 - 00			215					
8009 - 01 - 101 - 00 - 00 - 00			700					
8011 - 00 - 107 - 00 - 00 - 00			40000					
8342 - 00 - 117 - 01 - 02 - 00			2460					
8658 - 00 - 112 - 00 - 00 - 00			365306					
2202 - 03 - 103 - 68 - 00 - 01			388	1319	24-NOV-22	1281000	1275760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5240	
0028 - 00 - 107 - 00 - 00 - 00			5000			DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			240					
2202 - 03 - 103 - 68 - 00 - 01			389	1320	24-NOV-22	1254126	1017490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	236636	
0028 - 00 - 107 - 00 - 00 - 00			4325			DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			130					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			182600					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			46956					
8658 - 00 - 112 - 00 - 00 - 00			1800					
2202 - 03 - 103 - 68 - 00 - 01			178	566	17-NOV-22	116736	116731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02			381	1312	24-NOV-22	32217	32062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 03 - 103 - 68 - 00 - 02			380	1311	24-NOV-22	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70313	

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 02							386	1317	24-NOV-22	592500	590020
<====Deduction Classification====>							Deduction Amount			NET DED:-	2480
0028 - 00 - 107 - 00 - 00 - 00							2375		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 03 - 103 - 68 - 00 - 02							404	1373	25-NOV-22	7452	7447
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02							391	1322	24-NOV-22	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02							382	1313	24-NOV-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02							383	1314	24-NOV-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02							390	1321	24-NOV-22	130400	130340
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70313	
7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Deduction Amount				
2202 - 01 - 101 - 63 - 45 - 01							25	53	08-NOV-22	1292000	935975
<====Deduction Classification====>							Deduction Amount			NET DED:-	356025
8658 - 00 - 112 - 00 - 00 - 00							500		DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00							19350				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							333000				
0028 - 00 - 107 - 00 - 00 - 00							2700				
0030 - 02 - 102 - 00 - 00 - 00							70				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							26	54	08-NOV-22	500574	420882
<====Deduction Classification====>							Deduction Amount			NET DED:-	79692
8342 - 00 - 117 - 01 - 02 - 00							7517			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							27	55	08-NOV-22	752556	548286
<====Deduction Classification====>							Deduction Amount			NET DED:-	204270
8342 - 00 - 117 - 01 - 02 - 00							7625			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							195000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							28	56	08-NOV-22	627658	451001
<====Deduction Classification====>							Deduction Amount			NET DED:-	176657
8342 - 00 - 117 - 01 - 02 - 00							15062			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							160000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							269	368	30-NOV-22	215522	165052
<====Deduction Classification====>							Deduction Amount			NET DED:-	50470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351346
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							272	371	30-NOV-22	681096	458620
<====Deduction Classification====>							Deduction Amount			NET DED:-	222476
8342 - 00 - 117 - 01 - 02 - 00							2881			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							218000				
0028 - 00 - 107 - 00 - 00 - 00							1350				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							273	373	30-NOV-22	1072956	749073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	323883
8342 - 00 - 117 - 01 - 02 - 00							26268			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							295000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 45 - 01							280	392	30-NOV-22	249556	209086
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351346
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							33	63	08-NOV-22	57134	51948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00							4971			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							34	64	08-NOV-22	40230	35209
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5021
8342 - 00 - 117 - 01 - 02 - 00							4806			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							35	65	08-NOV-22	846352	697031
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149321
8342 - 00 - 117 - 01 - 02 - 00							32066			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							115000				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01							36	66	08-NOV-22	215522	165052
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351346
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							37	67	08-NOV-22	1072956	749073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	323883
8342 - 00 - 117 - 01 - 02 - 00							26268			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							295000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 45 - 01							38	68	08-NOV-22	851268	593090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	258178
8342 - 00 - 117 - 01 - 02 - 00							6298			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							250000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01							39	69	08-NOV-22	372518	316371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56147
8342 - 00 - 117 - 01 - 02 - 00							15062			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							40	70	08-NOV-22	249556	209086
<====Deduction Classification====>							Deduction Amount			NET DED:-	40470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351346
8009 - 01 - 101 - 00 - 00 - 00								40000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01							41	71	08-NOV-22	681096	458620
<====Deduction Classification====>							Deduction Amount			NET DED:-	222476
8342 - 00 - 117 - 01 - 02 - 00								2881		DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								218000			
0028 - 00 - 107 - 00 - 00 - 00								1350			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01							16	43	08-NOV-22	631166	457359
<====Deduction Classification====>							Deduction Amount			NET DED:-	173807
8342 - 00 - 117 - 01 - 02 - 00								7397		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								165000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							118	162	23-NOV-22	752556	548286
<====Deduction Classification====>							Deduction Amount			NET DED:-	204270
8342 - 00 - 117 - 01 - 02 - 00								7625		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								195000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01							115	159	23-NOV-22	627658	451001
<====Deduction Classification====>							Deduction Amount			NET DED:-	176657
8342 - 00 - 117 - 01 - 02 - 00								15062		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								160000			
0028 - 00 - 107 - 00 - 00 - 00								1350			

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01 4							31	08-NOV-22	60714	55260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5454	
8342 - 00 - 117 - 01 - 02 - 00								5239	DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01 9							36	08-NOV-22	356310	203222	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	153088	
8342 - 00 - 117 - 01 - 02 - 00								2238	DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								150000			
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01 114							158	23-NOV-22	1423968	1054932	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	369036	
8342 - 00 - 117 - 01 - 02 - 00								50251	DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00								525			
8009 - 01 - 101 - 00 - 00 - 00								315000			
0028 - 00 - 107 - 00 - 00 - 00								3175			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 01 - 101 - 63 - 45 - 01 116							160	23-NOV-22	338948	267552	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71396	
8342 - 00 - 117 - 01 - 02 - 00								10506	DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								60000			
0028 - 00 - 107 - 00 - 00 - 00								750			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01 117							161	23-NOV-22	506768	444828	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61940	
8658 - 00 - 112 - 00 - 00 - 00								2250	DDO CODE:-	351344	

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								23330			
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								1150			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							120	165	23-NOV-22	1101912	896156
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205756
8658 - 00 - 112 - 00 - 00 - 00								5422		DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00								32254			
8011 - 00 - 107 - 00 - 00 - 00								385			
8009 - 01 - 101 - 00 - 00 - 00								165000			
0028 - 00 - 107 - 00 - 00 - 00								2625			
0030 - 02 - 102 - 00 - 00 - 00								70			
2202 - 01 - 101 - 63 - 45 - 01							131	178	25-NOV-22	876872	658811
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218061
8342 - 00 - 117 - 01 - 02 - 00								25876		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								285			
8009 - 01 - 101 - 00 - 00 - 00								190000			
0028 - 00 - 107 - 00 - 00 - 00								1850			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 01 - 101 - 63 - 45 - 01							136	196	25-NOV-22	500574	420877
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79697
8342 - 00 - 117 - 01 - 02 - 00								7517		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								71000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							138	198	25-NOV-22	105990	100755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	351344
8009 - 01 - 101 - 00 - 00 - 00								5000			

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							139	199	25-NOV-22	356310	203222
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	153088
8342 - 00 - 117 - 01 - 02 - 00								2238		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								150000			
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01							53	82	14-NOV-22	162854	146957
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15897
8342 - 00 - 117 - 01 - 02 - 00								5427		DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01							54	83	14-NOV-22	222144	191674
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00								30000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01							55	84	14-NOV-22	225686	190216
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01							56	85	14-NOV-22	222144	181674
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351343

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							57	86	14-NOV-22	355892	274930
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00							15022			NET DED:-	80962
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							58	87	14-NOV-22	90460	82349
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00							7691			NET DED:-	8111
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351343
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							59	88	14-NOV-22	88126	80266
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00							7625			NET DED:-	7860
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351343
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							60	89	14-NOV-22	187494	145257
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00							6767			NET DED:-	42237
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			227	314	28-NOV-22	624544	426234	
<====Deduction Classification====>			Deduction Amount			NET DED:-	198310	
8011 - 00 - 107 - 00 - 00 - 00			180			DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00			196900					
0028 - 00 - 107 - 00 - 00 - 00			1200					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01			29	57	08-NOV-22	867184	586957	
<====Deduction Classification====>			Deduction Amount			NET DED:-	280227	
8342 - 00 - 117 - 01 - 02 - 00			17942			DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00			310					
8009 - 01 - 101 - 00 - 00 - 00			260000					
0028 - 00 - 107 - 00 - 00 - 00			1925					
0030 - 02 - 102 - 00 - 00 - 00			50					
2202 - 01 - 101 - 63 - 45 - 01			30	58	08-NOV-22	60714	55260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5454	
8342 - 00 - 117 - 01 - 02 - 00			5239			DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 45 - 01			31	59	08-NOV-22	876872	658811	
<====Deduction Classification====>			Deduction Amount			NET DED:-	218061	
8342 - 00 - 117 - 01 - 02 - 00			25876			DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00			285					
8009 - 01 - 101 - 00 - 00 - 00			190000					
0028 - 00 - 107 - 00 - 00 - 00			1850					
0030 - 02 - 102 - 00 - 00 - 00			50					
2202 - 01 - 101 - 63 - 45 - 01			61	90	14-NOV-22	172952	157564	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15388	
8342 - 00 - 117 - 01 - 02 - 00			14793			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			55					
0028 - 00 - 107 - 00 - 00 - 00			525					
0030 - 02 - 102 - 00 - 00 - 00			15					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							86	122	16-NOV-22	188110	162640
<====Deduction Classification====>							Deduction Amount			NET DED:-	25470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00								25000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01							87	123	16-NOV-22	309174	239138
<====Deduction Classification====>							Deduction Amount			NET DED:-	70036
8342 - 00 - 117 - 01 - 02 - 00								2171		DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								67000			
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01							88	124	16-NOV-22	845966	608497
<====Deduction Classification====>							Deduction Amount			NET DED:-	237469
8342 - 00 - 117 - 01 - 02 - 00								13454		DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00								245			
8009 - 01 - 101 - 00 - 00 - 00								222000			
0028 - 00 - 107 - 00 - 00 - 00								1725			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 01 - 101 - 63 - 45 - 01							89	125	16-NOV-22	432622	373243
<====Deduction Classification====>							Deduction Amount			NET DED:-	59379
8342 - 00 - 117 - 01 - 02 - 00								5239		DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								53000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01							96	135	21-NOV-22	451410	327183
<====Deduction Classification====>							Deduction Amount			NET DED:-	124227
8342 - 00 - 117 - 01 - 02 - 00								13052		DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								110000			
0028 - 00 - 107 - 00 - 00 - 00								1000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01 97							136	21-NOV-22	418454	292514	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125940	
8011 - 00 - 107 - 00 - 00 - 00								120	DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00								125000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01 98							137	21-NOV-22	547698	471485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	76213	
8342 - 00 - 117 - 01 - 02 - 00								24803	DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01 99							138	21-NOV-22	83660	73425	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00								30	DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01 100							139	21-NOV-22	201456	162324	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	39132	
8342 - 00 - 117 - 01 - 02 - 00								5427	DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								33000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 45 - 01 102							142	21-NOV-22	436714	293085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	143629	
8342 - 00 - 117 - 01 - 02 - 00								7544	DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00								135			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							133	183	25-NOV-22	112748	112743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 01							62	92	14-NOV-22	412564	286624
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125940
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							63	93	14-NOV-22	1085474	824123
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	261351
8342 - 00 - 117 - 01 - 02 - 00							23866			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							305				
8009 - 01 - 101 - 00 - 00 - 00							235000				
0028 - 00 - 107 - 00 - 00 - 00							2125				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 45 - 01							64	94	14-NOV-22	96288	88053
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							8000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							65	95	14-NOV-22	601690	520073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81617
8342 - 00 - 117 - 01 - 02 - 00							34732			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							45000				
0028 - 00 - 107 - 00 - 00 - 00							1675				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01							140	200	25-NOV-22	551702	419914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131788
8342 - 00 - 117 - 01 - 02 - 00							10398			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							192	264	25-NOV-22	1617028	1031067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	585961
8658 - 00 - 112 - 00 - 00 - 00							28000			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00							24201				
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							530000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 45 - 01							141	201	25-NOV-22	1292000	935975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	356025
8658 - 00 - 112 - 00 - 00 - 00							500			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00							19350				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							333000				
0028 - 00 - 107 - 00 - 00 - 00							2700				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 45 - 01							142	202	25-NOV-22	162848	124776
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	38072
8342 - 00 - 117 - 01 - 02 - 00							7477			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							143	203	25-NOV-22	2526634	1642123
<====Deduction Classification====>							Deduction Amount			NET DED:-	884511
8342 - 00 - 117 - 01 - 02 - 00							63851			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							835				
8009 - 01 - 101 - 00 - 00 - 00							814000				
0028 - 00 - 107 - 00 - 00 - 00							5675				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							144	204	25-NOV-22	1151540	798784
<====Deduction Classification====>							Deduction Amount			NET DED:-	352756
8342 - 00 - 117 - 01 - 02 - 00							14981			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							335000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							146	208	25-NOV-22	277958	253164
<====Deduction Classification====>							Deduction Amount			NET DED:-	24794
8342 - 00 - 117 - 01 - 02 - 00							23759			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							135				
0028 - 00 - 107 - 00 - 00 - 00							875				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							147	209	25-NOV-22	1620468	1099010
<====Deduction Classification====>							Deduction Amount			NET DED:-	521458
8342 - 00 - 117 - 01 - 02 - 00							27538			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							490000				
0028 - 00 - 107 - 00 - 00 - 00							3325				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 45 - 01							148	210	25-NOV-22	549970	406398
<====Deduction Classification====>							Deduction Amount			NET DED:-	143572
8342 - 00 - 117 - 01 - 02 - 00							7397			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							1000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01							149	211	25-NOV-22	699618	538151
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161467
8342 - 00 - 117 - 01 - 02 - 00								19792		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								240			
8009 - 01 - 101 - 00 - 00 - 00								140000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01							191	263	25-NOV-22	867184	586957
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	280227
8342 - 00 - 117 - 01 - 02 - 00								17942		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								310			
8009 - 01 - 101 - 00 - 00 - 00								260000			
0028 - 00 - 107 - 00 - 00 - 00								1925			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 01 - 101 - 63 - 45 - 01							1	28	08-NOV-22	2526634	1672123
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	854511
8342 - 00 - 117 - 01 - 02 - 00								63851		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								835			
8009 - 01 - 101 - 00 - 00 - 00								784000			
0028 - 00 - 107 - 00 - 00 - 00								5675			
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01							2	29	08-NOV-22	57634	52448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00								4971		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							3	30	08-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00								5239		DDO CODE:-	351344

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							5	32	08-NOV-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00							5239			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							232	323	29-NOV-22	496674	496649
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							235	326	29-NOV-22	780666	780626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							6	33	08-NOV-22	699618	538151
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161467
8342 - 00 - 117 - 01 - 02 - 00							19792			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							7	34	08-NOV-22	1764636	1093410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	671226
8658 - 00 - 112 - 00 - 00 - 00							28000			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00							24201				
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							615000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							8	35	08-NOV-22	1101912	896156
<====Deduction Classification====>							Deduction Amount			NET DED:-	205756
8658 - 00 - 112 - 00 - 00 - 00							5422			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00							32254				
8011 - 00 - 107 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							165000				
0028 - 00 - 107 - 00 - 00 - 00							2625				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 45 - 01							10	37	08-NOV-22	1423968	1054932
<====Deduction Classification====>							Deduction Amount			NET DED:-	369036
8342 - 00 - 117 - 01 - 02 - 00							50251			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							315000				
0028 - 00 - 107 - 00 - 00 - 00							3175				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 45 - 01							11	38	08-NOV-22	105990	100755
<====Deduction Classification====>							Deduction Amount			NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351344
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							275	381	30-NOV-22	117177	117172
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							12	39	08-NOV-22	277958	253164
<====Deduction Classification====>							Deduction Amount			NET DED:-	24794
8342 - 00 - 117 - 01 - 02 - 00							23759			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							135				
0028 - 00 - 107 - 00 - 00 - 00							875				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							13	40	08-NOV-22	1151540	798784
<====Deduction Classification====>							Deduction Amount			NET DED:-	352756
8342 - 00 - 117 - 01 - 02 - 00							14981			DDO CODE:-	351344

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128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							335000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01 14							41	08-NOV-22	551702	419914	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							10398			NET DED:-	131788
8011 - 00 - 107 - 00 - 00 - 00							160			DDO CODE:-	351344
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01 15							42	08-NOV-22	506768	444828	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							2250			NET DED:-	61940
8342 - 00 - 117 - 01 - 02 - 00							23330			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01 19							47	08-NOV-22	338948	267552	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							10506			NET DED:-	71396
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351344
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01 20							48	08-NOV-22	5076	5071	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	351344

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							21	49	08-NOV-22	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							22	50	08-NOV-22	293170	174863
<====Deduction Classification====>							Deduction Amount			NET DED:-	118307
8342 - 00 - 117 - 01 - 02 - 00								7477		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								110000			
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01							23	51	08-NOV-22	60714	55260
<====Deduction Classification====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00								5239		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							24	52	08-NOV-22	1620468	1099010
<====Deduction Classification====>							Deduction Amount			NET DED:-	521458
8342 - 00 - 117 - 01 - 02 - 00								27538		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								510			
8009 - 01 - 101 - 00 - 00 - 00								490000			
0028 - 00 - 107 - 00 - 00 - 00								3325			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 01 - 101 - 63 - 45 - 01							101	140	21-NOV-22	576858	436387
<====Deduction Classification====>							Deduction Amount			NET DED:-	140471
8342 - 00 - 117 - 01 - 02 - 00								2171		DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00								145			
8009 - 01 - 101 - 00 - 00 - 00								137000			
0028 - 00 - 107 - 00 - 00 - 00								1125			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							203	277	28-NOV-22	751412	562771
<====Deduction Classification====>							Deduction Amount			NET DED:-	188641
8342 - 00 - 117 - 01 - 02 - 00								6861		DDO CODE:-	351345

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							1525				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01							70	106	16-NOV-22	553704	483529
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70175
8011 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							69000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							71	107	16-NOV-22	1455510	907972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	547538
8658 - 00 - 112 - 00 - 00 - 00							12000			DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00							17058				
8011 - 00 - 107 - 00 - 00 - 00							425				
8009 - 01 - 101 - 00 - 00 - 00							515000				
0028 - 00 - 107 - 00 - 00 - 00							2975				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 45 - 01							72	108	16-NOV-22	441850	335940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105910
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							73	109	16-NOV-22	395778	269838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125940
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				

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128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			74	110	16-NOV-22	453720	267780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185940	
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:-	351345	
8009 - 01 - 101 - 00 - 00 - 00			185000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 45 - 01			75	111	16-NOV-22	80580	73377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7203	
8342 - 00 - 117 - 01 - 02 - 00			6968			DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 45 - 01			76	112	16-NOV-22	60714	55260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5454	
8342 - 00 - 117 - 01 - 02 - 00			5239			DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 45 - 01			77	113	16-NOV-22	1079738	777529	
<====Deduction Classification====>			Deduction Amount			NET DED:-	302209	
8658 - 00 - 112 - 00 - 00 - 00			8110			DDO CODE:-	351345	
8342 - 00 - 117 - 01 - 02 - 00			16589					
8011 - 00 - 107 - 00 - 00 - 00			330					
8009 - 01 - 101 - 00 - 00 - 00			275000					
0028 - 00 - 107 - 00 - 00 - 00			2125					
0030 - 02 - 102 - 00 - 00 - 00			55					
2202 - 01 - 101 - 63 - 45 - 01			78	114	16-NOV-22	689874	399398	
<====Deduction Classification====>			Deduction Amount			NET DED:-	290476	
8342 - 00 - 117 - 01 - 02 - 00			2881			DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00			210					
8009 - 01 - 101 - 00 - 00 - 00			286000					
0028 - 00 - 107 - 00 - 00 - 00			1350					
0030 - 02 - 102 - 00 - 00 - 00			35					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							79	115	16-NOV-22	762296	595874
<====Deduction Classification====>							Deduction Amount			NET DED:-	166422
8658 - 00 - 112 - 00 - 00 - 00							1690		DDO CODE:-	351345	
8342 - 00 - 117 - 01 - 02 - 00							7852				
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							155000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01							80	116	16-NOV-22	751412	562771
<====Deduction Classification====>							Deduction Amount			NET DED:-	188641
8342 - 00 - 117 - 01 - 02 - 00							6861		DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							1525				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01							125	172	25-NOV-22	60714	55260
<====Deduction Classification====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00							5239		DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							160	224	25-NOV-22	395778	269838
<====Deduction Classification====>							Deduction Amount			NET DED:-	125940
8009 - 01 - 101 - 00 - 00 - 00							125000		DDO CODE:-	351345	
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							162	226	25-NOV-22	80580	73377
<====Deduction Classification====>							Deduction Amount			NET DED:-	7203
8342 - 00 - 117 - 01 - 02 - 00							6968		DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							184	255	25-NOV-22	553704	483529
<====Deduction Classification====>							Deduction Amount			NET DED:-	70175
8011 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00								69000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01							185	256	25-NOV-22	1079738	777529
<====Deduction Classification====>							Deduction Amount			NET DED:-	302209
8658 - 00 - 112 - 00 - 00 - 00								8110		DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00								16589			
8011 - 00 - 107 - 00 - 00 - 00								330			
8009 - 01 - 101 - 00 - 00 - 00								275000			
0028 - 00 - 107 - 00 - 00 - 00								2125			
0030 - 02 - 102 - 00 - 00 - 00								55			
2202 - 01 - 101 - 63 - 45 - 01							195	268	25-NOV-22	453720	267780
<====Deduction Classification====>							Deduction Amount			NET DED:-	185940
8011 - 00 - 107 - 00 - 00 - 00								120		DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00								185000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01							196	269	25-NOV-22	689874	399398
<====Deduction Classification====>							Deduction Amount			NET DED:-	290476
8342 - 00 - 117 - 01 - 02 - 00								2881		DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								286000			
0028 - 00 - 107 - 00 - 00 - 00								1350			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01							206	280	28-NOV-22	430736	284825
<====Deduction Classification====>							Deduction Amount			NET DED:-	145911
8342 - 00 - 117 - 01 - 02 - 00								4971		DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								140000			
0028 - 00 - 107 - 00 - 00 - 00								800			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							207	281	28-NOV-22	762296	595874
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166422
8658 - 00 - 112 - 00 - 00 - 00							1690			DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00							7852				
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							155000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01							208	282	28-NOV-22	1339116	841545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	497571
8658 - 00 - 112 - 00 - 00 - 00							12000			DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00							17326				
8011 - 00 - 107 - 00 - 00 - 00							395				
8009 - 01 - 101 - 00 - 00 - 00							465000				
0028 - 00 - 107 - 00 - 00 - 00							2775				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 45 - 01							81	117	16-NOV-22	430736	284825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145911
8342 - 00 - 117 - 01 - 02 - 00							4971			DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							183	254	25-NOV-22	441850	335940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105910
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							283	399	30-NOV-22	372518	316371
<====Deduction Classification====>							Deduction Amount			NET DED:-	56147
8342 - 00 - 117 - 01 - 02 - 00							15062			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							264	363	30-NOV-22	118458	107988
<====Deduction Classification====>							Deduction Amount			NET DED:-	10470
8342 - 00 - 117 - 01 - 02 - 00							10090			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							45				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							32	62	08-NOV-22	118458	107988
<====Deduction Classification====>							Deduction Amount			NET DED:-	10470
8342 - 00 - 117 - 01 - 02 - 00							10090			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							45				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							90	129	17-NOV-22	290712	235007
<====Deduction Classification====>							Deduction Amount			NET DED:-	55705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							91	130	17-NOV-22	324694	177339
<====Deduction Classification====>							Deduction Amount			NET DED:-	147355
8342 - 00 - 117 - 01 - 02 - 00							5025			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							141500				
0028 - 00 - 107 - 00 - 00 - 00							675				
0030 - 02 - 102 - 00 - 00 - 00							20				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							161	225	25-NOV-22	118348	107708
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							10210			NET DED:-	10640
8011 - 00 - 107 - 00 - 00 - 00							20			DDO CODE:-	351343
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							187	259	25-NOV-22	330520	301123
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							23262			NET DED:-	29397
8011 - 00 - 107 - 00 - 00 - 00							110			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							224	311	28-NOV-22	225686	190216
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							60			NET DED:-	35470
8009 - 01 - 101 - 00 - 00 - 00							35000			DDO CODE:-	351343
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							225	312	28-NOV-22	355892	274930
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							15022			NET DED:-	80962
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							226	313	28-NOV-22	290712	235007
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							90			NET DED:-	55705
8009 - 01 - 101 - 00 - 00 - 00							55000			DDO CODE:-	351343
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							228	315	28-NOV-22	384714	256074
<====Deduction Classification====>							Deduction Amount			NET DED:-	128640
8342 - 00 - 117 - 01 - 02 - 00							2720			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							229	319	29-NOV-22	222144	181674
<====Deduction Classification====>							Deduction Amount			NET DED:-	40470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							274	376	30-NOV-22	104111	104106
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351343
2202 - 01 - 101 - 63 - 45 - 01							284	401	30-NOV-22	74420	59185
<====Deduction Classification====>							Deduction Amount			NET DED:-	15235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							285	402	30-NOV-22	80580	73377
<====Deduction Classification====>							Deduction Amount			NET DED:-	7203
8342 - 00 - 117 - 01 - 02 - 00							6968			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							286	403	30-NOV-22	275306	230791
<====Deduction Classification====>							Deduction Amount			NET DED:-	44515
8342 - 00 - 117 - 01 - 02 - 00							7665			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							36000				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01							287	404	30-NOV-22	157612	116994
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40618
8658 - 00 - 112 - 00 - 00 - 00								8000		DDO CODE:-	351343
8342 - 00 - 117 - 01 - 02 - 00								2238			
8011 - 00 - 107 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								30000			
0028 - 00 - 107 - 00 - 00 - 00								325			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01							44	73	14-NOV-22	265480	187075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78405
8342 - 00 - 117 - 01 - 02 - 00								2720		DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								75000			
0028 - 00 - 107 - 00 - 00 - 00								550			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 45 - 01							45	74	14-NOV-22	621310	423000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198310
8011 - 00 - 107 - 00 - 00 - 00								180		DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00								196900			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							47	76	14-NOV-22	275306	230791
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44515
8342 - 00 - 117 - 01 - 02 - 00								7665		DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								36000			
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							48	77	14-NOV-22	321358	200653
<====Deduction Classification====>							Deduction Amount			NET DED:-	120705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							49	78	14-NOV-22	74420	59185
<====Deduction Classification====>							Deduction Amount			NET DED:-	15235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							50	79	14-NOV-22	80580	73377
<====Deduction Classification====>							Deduction Amount			NET DED:-	7203
8342 - 00 - 117 - 01 - 02 - 00							6968			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							51	80	14-NOV-22	152690	135453
<====Deduction Classification====>							Deduction Amount			NET DED:-	17237
8342 - 00 - 117 - 01 - 02 - 00							6767			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							52	81	14-NOV-22	157612	116994
<====Deduction Classification====>							Deduction Amount			NET DED:-	40618
8658 - 00 - 112 - 00 - 00 - 00							8000			DDO CODE:-	351343
8342 - 00 - 117 - 01 - 02 - 00							2238				
8011 - 00 - 107 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			43	101	14-NOV-22	44225	44205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02			281	394	30-NOV-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 45 - 02			95	134	21-NOV-22	24000	23990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02			265	364	30-NOV-22	62225	62200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02			119	163	23-NOV-22	558025	557755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 02			123	170	25-NOV-22	1023000	1022635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00				365		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 02			17	44	08-NOV-22	1023000	1022635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00				365		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 02			18	45	08-NOV-22	558025	557755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 02			282	395	30-NOV-22	600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 45 - 02			46	75	14-NOV-22	973925	973530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00				395		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 45 - 02			194	266	25-NOV-22	1053000	1052655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00				345		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 02			198	271	28-NOV-22	470300	470070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	351347	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 02	182	253	25-NOV-22			154350	154275		
<====Deduction Classification====> Deduction Amount							NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 02	186	257	25-NOV-22			393000	392860		
<====Deduction Classification====> Deduction Amount							NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 02	230	320	29-NOV-22			393000	392860		
<====Deduction Classification====> Deduction Amount							NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	351345		
2202 - 01 - 101 - 63 - 45 - 02	266	365	30-NOV-22			245900	245810		
<====Deduction Classification====> Deduction Amount							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 02	267	366	30-NOV-22			52500	52480		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 02	268	367	30-NOV-22			69725	69700		
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 02	278	386	30-NOV-22			75000	74970		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 02	66	96	14-NOV-22			69725	69700		
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 02	67	97	14-NOV-22			75000	74970		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 02	69	99	14-NOV-22			52500	52480		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 02	42	100	14-NOV-22			62225	62200		
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	351346		
2202 - 01 - 101 - 63 - 45 - 02	68	98	14-NOV-22			245900	245810		
<====Deduction Classification====> Deduction Amount							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	351346		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02							94	133	21-NOV-22	58000	57975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	351346
2202 - 02 - 001 - 58 - 45 - 01							129	176	25-NOV-22	4134448	3357835
<====Deduction Classification====>							Deduction Amount			NET DED:-	776613
8658 - 00 - 112 - 00 - 00 - 00								16200		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00								107158			
8011 - 00 - 107 - 00 - 00 - 00								1845			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								643000			
0028 - 00 - 107 - 00 - 00 - 00								8050			
0030 - 02 - 102 - 00 - 00 - 00								210			
2202 - 02 - 001 - 58 - 45 - 01							151	215	25-NOV-22	42884	42879
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 01							188	260	25-NOV-22	261028	165716
<====Deduction Classification====>							Deduction Amount			NET DED:-	95312
8342 - 00 - 117 - 01 - 02 - 00								9782		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								85000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 001 - 58 - 45 - 01							211	297	28-NOV-22	91398	71163
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00								20000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 001 - 58 - 45 - 01							252	345	29-NOV-22	31177	31172
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 02							152	216	25-NOV-22	1400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 02							153	217	25-NOV-22	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 02							202	276	28-NOV-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 02							190	262	25-NOV-22	108725	108675
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 02							189	261	25-NOV-22	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							276	384	30-NOV-22	1343055	1077964
<====Deduction Classification====>							Deduction Amount			NET DED:-	265091
8342 - 00 - 117 - 01 - 02 - 00								45921		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								525			
8009 - 01 - 101 - 00 - 00 - 00								215000			
0028 - 00 - 107 - 00 - 00 - 00								3550			
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 02 - 104 - 64 - 45 - 01							127	174	25-NOV-22	5770	5765
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							166	230	25-NOV-22	4390214	3516118
<====Deduction Classification====>							Deduction Amount			NET DED:-	874096
8658 - 00 - 112 - 00 - 00 - 00								77000		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00								158921			
8011 - 00 - 107 - 00 - 00 - 00								1580			
8009 - 01 - 101 - 00 - 00 - 00								627000			
0028 - 00 - 107 - 00 - 00 - 00								9350			
0030 - 02 - 102 - 00 - 00 - 00								245			
2202 - 02 - 104 - 64 - 45 - 01							103	147	21-NOV-22	1577642	1163876
<====Deduction Classification====>							Deduction Amount			NET DED:-	413766
8658 - 00 - 112 - 00 - 00 - 00								3000		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00								53076			

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<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							560				
8009 - 01 - 101 - 00 - 00 - 00							353000				
0028 - 00 - 107 - 00 - 00 - 00							4025				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 01							83	119	16-NOV-22	1700196	1386226
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	313970
8658 - 00 - 112 - 00 - 00 - 00							8382			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							43603				
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							257100				
0030 - 02 - 102 - 00 - 00 - 00							110				
0028 - 00 - 107 - 00 - 00 - 00							4175				
2202 - 02 - 104 - 64 - 45 - 01							84	120	16-NOV-22	2550254	1819036
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	731218
8342 - 00 - 117 - 01 - 02 - 00							51603			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							673000				
0028 - 00 - 107 - 00 - 00 - 00							5600				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 45 - 01							107	151	21-NOV-22	1128046	964422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	163624
8342 - 00 - 117 - 01 - 02 - 00							68649			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							92000				
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 45 - 01							108	152	21-NOV-22	19172	19167
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	109	153	21-NOV-22	27776	27771				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 01	112	156	23-NOV-22	841224	716460				
<====Deduction Classification====> Deduction Amount				NET DED:-	124764				
8342 - 00 - 117 - 01 - 02 - 00		38244		DDO CODE:-	71321				
8011 - 00 - 107 - 00 - 00 - 00		315							
8009 - 01 - 101 - 00 - 00 - 00		84000							
0028 - 00 - 107 - 00 - 00 - 00		2150							
0030 - 02 - 102 - 00 - 00 - 00		55							
2202 - 02 - 104 - 64 - 45 - 01	113	157	23-NOV-22	83212	83207				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 01	121	168	25-NOV-22	1105161	854697				
<====Deduction Classification====> Deduction Amount				NET DED:-	250464				
8342 - 00 - 117 - 01 - 02 - 00		35094		DDO CODE:-	71321				
8011 - 00 - 107 - 00 - 00 - 00		370							
8009 - 01 - 101 - 00 - 00 - 00		212000							
0028 - 00 - 107 - 00 - 00 - 00		2925							
0030 - 02 - 102 - 00 - 00 - 00		75							
2202 - 02 - 104 - 64 - 45 - 01	157	221	25-NOV-22	1113758	895276				
<====Deduction Classification====> Deduction Amount				NET DED:-	218482				
8658 - 00 - 112 - 00 - 00 - 00		22235		DDO CODE:-	71321				
8342 - 00 - 117 - 01 - 02 - 00		22137							
8011 - 00 - 107 - 00 - 00 - 00		390							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		171000							
0028 - 00 - 107 - 00 - 00 - 00		2500							
0030 - 02 - 102 - 00 - 00 - 00		70							
2202 - 02 - 104 - 64 - 45 - 01	279	387	30-NOV-22	2265832	1810204				
<====Deduction Classification====> Deduction Amount				NET DED:-	455628				
8342 - 00 - 117 - 01 - 02 - 00		67883		DDO CODE:-	71321				
8011 - 00 - 107 - 00 - 00 - 00		695							

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							382000				
0028 - 00 - 107 - 00 - 00 - 00							4925				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 45 - 01							215	301	28-NOV-22	1601490	1144962
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	456528
8658 - 00 - 112 - 00 - 00 - 00							6000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							33218				
8011 - 00 - 107 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							413000				
0028 - 00 - 107 - 00 - 00 - 00							3700				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 45 - 01							242	333	29-NOV-22	2798722	2129357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	669365
8342 - 00 - 117 - 01 - 02 - 00							74035			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							945				
8009 - 01 - 101 - 00 - 00 - 00							588000				
0028 - 00 - 107 - 00 - 00 - 00							6225				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 45 - 01							92	131	21-NOV-22	2742050	2214498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	527552
8342 - 00 - 117 - 01 - 02 - 00							57097			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							875				
8009 - 01 - 101 - 00 - 00 - 00							463500				
0028 - 00 - 107 - 00 - 00 - 00							5925				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 45 - 01							259	352	29-NOV-22	981346	788152
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193194
8342 - 00 - 117 - 01 - 02 - 00							50304			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							2450				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 45 - 01							124	171	25-NOV-22	1781998	1387153
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	394845
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	71321
8658 - 00 - 112 - 00 - 00 - 00							19900				
8342 - 00 - 117 - 01 - 02 - 00							59400				
8011 - 00 - 107 - 00 - 00 - 00							595				
8009 - 01 - 101 - 00 - 00 - 00							311000				
0028 - 00 - 107 - 00 - 00 - 00							3850				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 45 - 01							126	173	25-NOV-22	372466	372446
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							128	175	25-NOV-22	12947	12942
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							135	187	25-NOV-22	631714	535134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96580
8342 - 00 - 117 - 01 - 02 - 00							19550			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 45 - 01							137	197	25-NOV-22	13860	13855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							145	207	25-NOV-22	103224	103219
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							150	213	25-NOV-22	2839494	2105572
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	733922
8658 - 00 - 112 - 00 - 00 - 00							6060			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							116417				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1060				
8009 - 01 - 101 - 00 - 00 - 00							604000				
0028 - 00 - 107 - 00 - 00 - 00							6225				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 45 - 01							159	223	25-NOV-22	1244166	1021093
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	223073
8658 - 00 - 112 - 00 - 00 - 00							2920			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							27403				
8011 - 00 - 107 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							189000				
0028 - 00 - 107 - 00 - 00 - 00							3250				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 45 - 01							164	228	25-NOV-22	93862	93857
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							165	229	25-NOV-22	955470	765819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189651
8342 - 00 - 117 - 01 - 02 - 00							34371			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							340				
8009 - 01 - 101 - 00 - 00 - 00							152500				
0028 - 00 - 107 - 00 - 00 - 00							2375				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 45 - 01							167	232	25-NOV-22	787484	684373
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103111
8342 - 00 - 117 - 01 - 02 - 00							33836			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							67000				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			168	233	25-NOV-22	123738	113503	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00				30		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				10000				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 45 - 01			170	235	25-NOV-22	16642	16637	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			171	236	25-NOV-22	114894	114889	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			173	238	25-NOV-22	2339426	1861778	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	477648	
8342 - 00 - 117 - 01 - 02 - 00				93598		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				970				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				377000				
0028 - 00 - 107 - 00 - 00 - 00				5775				
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 45 - 01			174	239	25-NOV-22	2300882	1655056	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	645826	
8658 - 00 - 112 - 00 - 00 - 00				21107		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				72989				
8011 - 00 - 107 - 00 - 00 - 00				1005				
0216 - 01 - 106 - 02 - 00 - 00				200				
8009 - 01 - 101 - 00 - 00 - 00				545500				
0028 - 00 - 107 - 00 - 00 - 00				4900				
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 45 - 01			175	240	25-NOV-22	920744	713603	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	207141	
8342 - 00 - 117 - 01 - 02 - 00				34706		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				305				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							170000				
0028 - 00 - 107 - 00 - 00 - 00							2075				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 45 - 01							178	243	25-NOV-22	3018656	2517776
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	500880
8658 - 00 - 112 - 00 - 00 - 00							7300			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							122715				
8011 - 00 - 107 - 00 - 00 - 00							1145				
8009 - 01 - 101 - 00 - 00 - 00							363000				
0028 - 00 - 107 - 00 - 00 - 00							6550				
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 02 - 104 - 64 - 45 - 01							179	244	25-NOV-22	121428	110540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10888
8342 - 00 - 117 - 01 - 02 - 00							10478			DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 45 - 01							180	245	25-NOV-22	40405	40400
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							181	246	25-NOV-22	382970	382965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							193	265	25-NOV-22	3068656	2320132
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	748524
8658 - 00 - 112 - 00 - 00 - 00							5400			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							113859				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8009 - 01 - 101 - 00 - 00 - 00							621000				
0028 - 00 - 107 - 00 - 00 - 00							6875				
0030 - 02 - 102 - 00 - 00 - 00							175				

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		197	270	25-NOV-22			28153	28148	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		200	273	28-NOV-22			1301640	1021486	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				21150			NET DED:-	280154	
8342 - 00 - 117 - 01 - 02 - 00				50344			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				430					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				205000					
0028 - 00 - 107 - 00 - 00 - 00				3050					
0030 - 02 - 102 - 00 - 00 - 00				80					
2202 - 02 - 104 - 64 - 45 - 01		204	278	28-NOV-22			2267120	1746423	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				53962			NET DED:-	520697	
8011 - 00 - 107 - 00 - 00 - 00				735			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				461000					
0028 - 00 - 107 - 00 - 00 - 00				4875					
0030 - 02 - 102 - 00 - 00 - 00				125					
2202 - 02 - 104 - 64 - 45 - 01		209	295	28-NOV-22			448678	379587	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				27671			NET DED:-	69091	
8011 - 00 - 107 - 00 - 00 - 00				160			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				40000					
0028 - 00 - 107 - 00 - 00 - 00				1225					
0030 - 02 - 102 - 00 - 00 - 00				35					
2202 - 02 - 104 - 64 - 45 - 01		217	303	28-NOV-22			713408	713373	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		219	305	28-NOV-22			121428	110540	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				10478			NET DED:-	10888	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	71321	

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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			
2202 - 02 - 104 - 64 - 45 - 01							220	306	28-NOV-22	121428	110520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10908
8342 - 00 - 117 - 01 - 02 - 00								10478		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								20			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 45 - 01							221	308	28-NOV-22	1525312	1075499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	449813
8342 - 00 - 117 - 01 - 02 - 00								25888		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								490			
8009 - 01 - 101 - 00 - 00 - 00								420000			
0028 - 00 - 107 - 00 - 00 - 00								3350			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 02 - 104 - 64 - 45 - 01							223	310	28-NOV-22	1796472	1411471
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	385001
8658 - 00 - 112 - 00 - 00 - 00								33800		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00								35871			
8011 - 00 - 107 - 00 - 00 - 00								585			
8009 - 01 - 101 - 00 - 00 - 00								311000			
0028 - 00 - 107 - 00 - 00 - 00								3650			
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 02 - 104 - 64 - 45 - 01							233	324	29-NOV-22	4071330	3007319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1064011
8658 - 00 - 112 - 00 - 00 - 00								47810		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00								130636			
8011 - 00 - 107 - 00 - 00 - 00								1410			
8009 - 01 - 101 - 00 - 00 - 00								875000			
0028 - 00 - 107 - 00 - 00 - 00								8925			
0030 - 02 - 102 - 00 - 00 - 00								230			

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128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			234	325	29-NOV-22	70148	70143	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			236	327	29-NOV-22	1444171	1056390	
<====Deduction Classification====> Deduction Amount						NET DED:-	387781	
8658 - 00 - 112 - 00 - 00 - 00				8100		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				55731				
8011 - 00 - 107 - 00 - 00 - 00				460				
8009 - 01 - 101 - 00 - 00 - 00				320000				
0028 - 00 - 107 - 00 - 00 - 00				3400				
0030 - 02 - 102 - 00 - 00 - 00				90				
2202 - 02 - 104 - 64 - 45 - 01			240	331	29-NOV-22	2038986	1488116	
<====Deduction Classification====> Deduction Amount						NET DED:-	550870	
8658 - 00 - 112 - 00 - 00 - 00				13000		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				35040				
8011 - 00 - 107 - 00 - 00 - 00				625				
8009 - 01 - 101 - 00 - 00 - 00				498000				
0028 - 00 - 107 - 00 - 00 - 00				4100				
0030 - 02 - 102 - 00 - 00 - 00				105				
2202 - 02 - 104 - 64 - 45 - 01			243	334	29-NOV-22	60714	55270	
<====Deduction Classification====> Deduction Amount						NET DED:-	5444	
8342 - 00 - 117 - 01 - 02 - 00				5239		DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 45 - 01			244	335	29-NOV-22	14167	12939	
<====Deduction Classification====> Deduction Amount						NET DED:-	1228	
8342 - 00 - 117 - 01 - 02 - 00				1223		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 45 - 01			245	336	29-NOV-22	60714	55270	
<====Deduction Classification====> Deduction Amount						NET DED:-	5444	
8342 - 00 - 117 - 01 - 02 - 00				5239		DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				

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128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			246	337	29-NOV-22	60714	55270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5444	
8342 - 00 - 117 - 01 - 02 - 00			5239			DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 01			247	338	29-NOV-22	60714	55270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5444	
8342 - 00 - 117 - 01 - 02 - 00			5239			DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 01			248	339	29-NOV-22	60714	55270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5444	
8342 - 00 - 117 - 01 - 02 - 00			5239			DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 01			249	340	29-NOV-22	1179166	805288	
<====Deduction Classification====>			Deduction Amount			NET DED:-	373878	
8342 - 00 - 117 - 01 - 02 - 00			28608			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			370					
8009 - 01 - 101 - 00 - 00 - 00			342000					
0028 - 00 - 107 - 00 - 00 - 00			2825					
0030 - 02 - 102 - 00 - 00 - 00			75					
2202 - 02 - 104 - 64 - 45 - 01			253	346	29-NOV-22	157052	157042	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			255	348	29-NOV-22	1299304	870926	
<====Deduction Classification====>			Deduction Amount			NET DED:-	428378	
8342 - 00 - 117 - 01 - 02 - 00			30043			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			435					
8009 - 01 - 101 - 00 - 00 - 00			395000					
0028 - 00 - 107 - 00 - 00 - 00			2825					
0030 - 02 - 102 - 00 - 00 - 00			75					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			256	349	29-NOV-22	37555	37550	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			258	351	29-NOV-22	880996	634048	
<====Deduction Classification====> Deduction Amount						NET DED:-	246948	
8342 - 00 - 117 - 01 - 02 - 00					17728	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					295			
8009 - 01 - 101 - 00 - 00 - 00					227000			
0028 - 00 - 107 - 00 - 00 - 00					1875			
0030 - 02 - 102 - 00 - 00 - 00					50			
2202 - 02 - 104 - 64 - 45 - 01			270	369	30-NOV-22	3483674	2575999	
<====Deduction Classification====> Deduction Amount						NET DED:-	907675	
8658 - 00 - 112 - 00 - 00 - 00					47300	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00					121375			
8011 - 00 - 107 - 00 - 00 - 00					1410			
8009 - 01 - 101 - 00 - 00 - 00					730000			
0028 - 00 - 107 - 00 - 00 - 00					7400			
0030 - 02 - 102 - 00 - 00 - 00					190			
2202 - 02 - 104 - 64 - 45 - 02			111	155	23-NOV-22	548725	546830	
<====Deduction Classification====> Deduction Amount						NET DED:-	1895	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					145			
2202 - 02 - 104 - 64 - 45 - 02			122	169	25-NOV-22	196000	195935	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			130	177	25-NOV-22	373225	372605	
<====Deduction Classification====> Deduction Amount						NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					120			
2202 - 02 - 104 - 64 - 45 - 02			132	179	25-NOV-22	6387	6382	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	134	184	25-NOV-22	205725	205640				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	154	218	25-NOV-22	25597	25582				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	155	219	25-NOV-22	350					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	156	220	25-NOV-22	681175	679120				
<====Deduction Classification====> Deduction Amount				NET DED:-	2055				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		180							
2202 - 02 - 104 - 64 - 45 - 02	158	222	25-NOV-22	282900	282800				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	169	234	25-NOV-22	469725	468470				
<====Deduction Classification====> Deduction Amount				NET DED:-	1255				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 45 - 02	176	241	25-NOV-22	124725	124675				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	177	242	25-NOV-22	299950	299845				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	199	272	28-NOV-22	145400	145345				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	201	274	28-NOV-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	205	279	28-NOV-22	204950	204870				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	71321				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			210	296	28-NOV-22	209625	209545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			212	298	28-NOV-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			213	299	28-NOV-22	6387	6382	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			214	300	28-NOV-22	5226	5221	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			216	302	28-NOV-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			218	304	28-NOV-22	132950	132900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			222	309	28-NOV-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			237	328	29-NOV-22	237725	237650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			238	329	29-NOV-22	507175	505655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1520	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				145				
2202 - 02 - 104 - 64 - 45 - 02			239	330	29-NOV-22	10150	10145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			241	332	29-NOV-22	149450	149395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 02			251	342	29-NOV-22	9725	9720		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 45 - 02			257	350	29-NOV-22	184500	184440		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 45 - 02			260	353	29-NOV-22	262675	262585		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 45 - 02			261	354	29-NOV-22	282950	282850		
<====Deduction Classification====>			Deduction Amount			NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 45 - 02			263	362	29-NOV-22	264950	264855		
<====Deduction Classification====>			Deduction Amount			NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 45 - 02			271	370	30-NOV-22	607500	605465		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2035		
0028 - 00 - 107 - 00 - 00 - 00			1875			DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00			160						
2202 - 02 - 104 - 64 - 45 - 02			277	385	30-NOV-22	735225	732650		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2575		
0028 - 00 - 107 - 00 - 00 - 00			2375			DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00			200						
2202 - 02 - 104 - 64 - 45 - 02			163	227	25-NOV-22	473625	472480		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1145		
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00			145						
2202 - 02 - 104 - 64 - 45 - 02			172	237	25-NOV-22	383175	382430		
<====Deduction Classification====>			Deduction Amount			NET DED:-	745		
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 45 - 02			254	347	29-NOV-22	606000	604090		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1910		
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00			160						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			231	322	29-NOV-22	211675	211595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			250	341	29-NOV-22	201675	201600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			262	360	29-NOV-22	219225	219150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			82	118	16-NOV-22	161950	161895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			85	121	16-NOV-22	211675	211590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			93	132	21-NOV-22	245450	245365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			104	148	21-NOV-22	205675	205605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			105	149	21-NOV-22	541000	539605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1395	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				145				
2202 - 02 - 104 - 64 - 45 - 02			106	150	21-NOV-22	282950	282845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			110	154	22-NOV-22	433725	432840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	885	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				135				

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<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 46 - 01	64	119	17-NOV-22	9344	9339			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351452			
2202 - 01 - 101 - 63 - 46 - 01	218	436	29-NOV-22	454582	370395			
<====Deduction Classification====> Deduction Amount				NET DED:-	84187			
8342 - 00 - 117 - 01 - 02 - 00			12837	DDO CODE:-	351448			
8011 - 00 - 107 - 00 - 00 - 00			195					
8009 - 01 - 101 - 00 - 00 - 00			70000					
0028 - 00 - 107 - 00 - 00 - 00			1125					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 46 - 01	62	113	14-NOV-22	11637	11632			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351452			
2202 - 01 - 101 - 63 - 46 - 01	63	118	17-NOV-22	5840	5835			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351452			
2202 - 01 - 101 - 63 - 46 - 01	9	12	02-NOV-22	118348	107708			
<====Deduction Classification====> Deduction Amount				NET DED:-	10640			
8342 - 00 - 117 - 01 - 02 - 00			10210	DDO CODE:-	351452			
8658 - 00 - 123 - 00 - 00 - 00			20					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 46 - 01	10	13	02-NOV-22	42719	37265			
<====Deduction Classification====> Deduction Amount				NET DED:-	5454			
8342 - 00 - 117 - 01 - 02 - 00			5239	DDO CODE:-	351452			
8658 - 00 - 123 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 46 - 01	11	16	02-NOV-22	42639	37453			
<====Deduction Classification====> Deduction Amount				NET DED:-	5186			
8342 - 00 - 117 - 01 - 02 - 00			4971	DDO CODE:-	351452			
8658 - 00 - 123 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			111	185	19-NOV-22	7764256	6471694	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1292562	
8658 - 00 - 112 - 00 - 00 - 00			98900			DDO CODE:-	351452	
8342 - 00 - 117 - 01 - 02 - 00			208382					
8011 - 00 - 107 - 00 - 00 - 00			2500					
8658 - 00 - 123 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			965500					
0028 - 00 - 107 - 00 - 00 - 00			16825					
0030 - 02 - 102 - 00 - 00 - 00			435					
2202 - 01 - 101 - 63 - 46 - 01			166	319	23-NOV-22	57634	52448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5186	
8342 - 00 - 117 - 01 - 02 - 00			4971			DDO CODE:-	351452	
8658 - 00 - 123 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 46 - 01			170	324	23-NOV-22	57634	52458	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5176	
8342 - 00 - 117 - 01 - 02 - 00			4971			DDO CODE:-	351452	
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 46 - 01			171	325	23-NOV-22	42639	37453	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5186	
8342 - 00 - 117 - 01 - 02 - 00			4971			DDO CODE:-	351452	
8658 - 00 - 123 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 46 - 01			190	376	24-NOV-22	5881	5876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 46 - 01			213	413	28-NOV-22	57634	52448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5186	
8342 - 00 - 117 - 01 - 02 - 00			4971			DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00			10					

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
<=====Deduction Classification=====>									
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 01 - 101 - 63 - 46 - 01			50	85	11-NOV-22	14110		14105	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
					DDO CODE:-		351452		
2202 - 01 - 101 - 63 - 46 - 01			51	86	11-NOV-22	14110		14105	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
					DDO CODE:-		351452		
2202 - 01 - 101 - 63 - 46 - 01			52	87	11-NOV-22	12690		12685	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
					DDO CODE:-		351452		
2202 - 01 - 101 - 63 - 46 - 01			8	9	01-NOV-22	8435		8430	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
					DDO CODE:-		351449		
2202 - 01 - 101 - 63 - 46 - 01			159	308	23-NOV-22	60714		55240	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			5239						
8658 - 00 - 123 - 00 - 00 - 00			30						
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 01 - 101 - 63 - 46 - 01			165	318	23-NOV-22	1562062		1192028	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			35644						
8011 - 00 - 107 - 00 - 00 - 00			540						
8658 - 00 - 123 - 00 - 00 - 00			30						
8009 - 01 - 101 - 00 - 00 - 00			330000						
0028 - 00 - 107 - 00 - 00 - 00			3725						
0030 - 02 - 102 - 00 - 00 - 00			95						
2202 - 01 - 101 - 63 - 46 - 01			181	359	23-NOV-22	1035490		953739	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			30431						
8011 - 00 - 107 - 00 - 00 - 00			360						
						NET DED:-		81751	
						DDO CODE:-		351449	

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7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							48500				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01							182	360	23-NOV-22	652658	586966
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65692
8342 - 00 - 117 - 01 - 02 - 00							37762			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							26000				
0028 - 00 - 107 - 00 - 00 - 00							1650				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 46 - 01							184	362	23-NOV-22	103428	92480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10948
8342 - 00 - 117 - 01 - 02 - 00							10478			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01							185	363	23-NOV-22	85428	74480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10948
8342 - 00 - 117 - 01 - 02 - 00							10478			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01							187	365	24-NOV-22	1515586	1342792
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172794
8342 - 00 - 117 - 01 - 02 - 00							37814			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							131000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			197	394	25-NOV-22	1558344	1265136	
<====Deduction Classification====> Deduction Amount						NET DED:-	293208	
8342 - 00 - 117 - 01 - 02 - 00			19993			DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00			540					
8009 - 01 - 101 - 00 - 00 - 00			269000					
0028 - 00 - 107 - 00 - 00 - 00			3575					
0030 - 02 - 102 - 00 - 00 - 00			100					
2202 - 01 - 101 - 63 - 46 - 01			204	402	28-NOV-22	42714	37240	
<====Deduction Classification====> Deduction Amount						NET DED:-	5474	
8342 - 00 - 117 - 01 - 02 - 00			5239			DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 46 - 01			211	411	28-NOV-22	57634	52448	
<====Deduction Classification====> Deduction Amount						NET DED:-	5186	
8342 - 00 - 117 - 01 - 02 - 00			4971			DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 46 - 01			212	412	28-NOV-22	57634	52448	
<====Deduction Classification====> Deduction Amount						NET DED:-	5186	
8342 - 00 - 117 - 01 - 02 - 00			4971			DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 46 - 01			24	49	04-NOV-22	60714	55260	
<====Deduction Classification====> Deduction Amount						NET DED:-	5454	
8342 - 00 - 117 - 01 - 02 - 00			5239			DDO CODE:-	351453	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							79	147	18-NOV-22	10626	10621
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							15	31	04-NOV-22	68160	68155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							16	32	04-NOV-22	55806	55801
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							194	391	24-NOV-22	7435126	6166663
<====Deduction Classification====>							Deduction Amount			NET DED:-	1268463
8342 - 00 - 117 - 01 - 02 - 00								237273		DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00								2585			
8009 - 01 - 101 - 00 - 00 - 00								1010500			
0028 - 00 - 107 - 00 - 00 - 00								17650			
0030 - 02 - 102 - 00 - 00 - 00								455			
2202 - 01 - 101 - 63 - 46 - 01							23	48	04-NOV-22	42714	37260
<====Deduction Classification====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00								5239		DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 46 - 01							232	480	30-NOV-22	28180	28175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							233	481	30-NOV-22	6639	6634
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							35	64	05-NOV-22	42634	37448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00								4971		DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							36	65	05-NOV-22	57634	52448
<====Deduction Classification====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00							4971			DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							105	179	19-NOV-22	245282	189812
<====Deduction Classification====>							Deduction Amount			NET DED:-	55470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01							96	170	19-NOV-22	180140	169670
<====Deduction Classification====>							Deduction Amount			NET DED:-	10470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01							97	171	19-NOV-22	312310	287221
<====Deduction Classification====>							Deduction Amount			NET DED:-	25089
8342 - 00 - 117 - 01 - 02 - 00							19149			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							98	172	19-NOV-22	748090	432410
<====Deduction Classification====>							Deduction Amount			NET DED:-	315680
8658 - 00 - 112 - 00 - 00 - 00							3608			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							5427				
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							305000				
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 - 01 - 101 - 63 - 46 - 01							100	174	19-NOV-22	909642	696147
<====Deduction Classification====>							Deduction Amount			NET DED:-	213495
8658 - 00 - 112 - 00 - 00 - 00							1084			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							5186				
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							205000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 46 - 01							101	175	19-NOV-22	645214	460973
<====Deduction Classification====>							Deduction Amount			NET DED:-	184241
8342 - 00 - 117 - 01 - 02 - 00							2881			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							102	176	19-NOV-22	638322	547051
<====Deduction Classification====>							Deduction Amount			NET DED:-	91271
8342 - 00 - 117 - 01 - 02 - 00							2881			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							87000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							103	177	19-NOV-22	781662	527679
<====Deduction Classification====>							Deduction Amount			NET DED:-	253983
8658 - 00 - 112 - 00 - 00 - 00							2338			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							250000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 46 - 01							104	178	19-NOV-22	415644	353148
<====Deduction Classification====>							Deduction Amount			NET DED:-	62496
8658 - 00 - 112 - 00 - 00 - 00							7000			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							4556				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							106	180	19-NOV-22	380840	324900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55940
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							107	181	19-NOV-22	382456	242846
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139610
8342 - 00 - 117 - 01 - 02 - 00							2720			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							136000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							108	182	19-NOV-22	597902	471492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126410
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							109	183	19-NOV-22	313080	275819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37261
8342 - 00 - 117 - 01 - 02 - 00							4556			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							32000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			110	184	19-NOV-22	285630	179498	
<====Deduction Classification====> Deduction Amount						NET DED:-	106132	
8342 - 00 - 117 - 01 - 02 - 00					5427	DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					100000			
0028 - 00 - 107 - 00 - 00 - 00					600			
0030 - 02 - 102 - 00 - 00 - 00					15			
2202 - 01 - 101 - 63 - 46 - 01			113	190	19-NOV-22	350898	252728	
<====Deduction Classification====> Deduction Amount						NET DED:-	98170	
8342 - 00 - 117 - 01 - 02 - 00					2305	DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00					120			
8009 - 01 - 101 - 00 - 00 - 00					95000			
0028 - 00 - 107 - 00 - 00 - 00					725			
0030 - 02 - 102 - 00 - 00 - 00					20			
2202 - 01 - 101 - 63 - 46 - 01			148	270	21-NOV-22	42378	42373	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 01			205	404	28-NOV-22	71059	71054	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 01			42	100	11-NOV-22	192268	192253	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 46 - 02			219	437	29-NOV-22	27000	26990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02			220	438	29-NOV-22	12581	12576	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02			221	439	29-NOV-22	27000	26990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02			222	440	29-NOV-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351448	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			223	441	29-NOV-22	11600	11595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02			60	107	14-NOV-22	234000	233920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			61	108	14-NOV-22	411000	410865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			160	309	23-NOV-22	252000	251915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			161	310	23-NOV-22	378000	377875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			162	311	23-NOV-22	580425	580140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			163	312	23-NOV-22	234000	233920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			180	358	23-NOV-22	189000	188940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			183	361	23-NOV-22	177000	176940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			164	314	23-NOV-22	1128000	1127620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00				380		DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 46 - 02			169	323	23-NOV-22	539975	539710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00				265		DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 46 - 02			45	104	11-NOV-22	2129		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351453	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02			32	57	04-NOV-22	13500	13495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02			44	103	11-NOV-22	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02			43	102	11-NOV-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02			188	372	24-NOV-22	18000	17990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02			214	421	29-NOV-22	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02			217	430	29-NOV-22	359550	359375
<====Deduction Classification====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02			224	442	29-NOV-22	841500	841210
<====Deduction Classification====>			Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00				290		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02			25	50	04-NOV-22	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02			26	51	04-NOV-22	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02			27	52	04-NOV-22	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02			28	53	04-NOV-22	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02			29	54	04-NOV-22	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351453

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02 30 <====Deduction Classification====>	55	04-NOV-22	1871		
			NET DED:-		
			DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 46 - 02 31 <====Deduction Classification====>	56	04-NOV-22	677		
			NET DED:-		
			DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 46 - 02 33 <====Deduction Classification====>	58	04-NOV-22	22452	22442	
			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 46 - 02 93 <====Deduction Classification====>	166	19-NOV-22	201000	200925	
			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02 94 <====Deduction Classification====>	168	19-NOV-22	381000	380875	
			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02 99 <====Deduction Classification====>	173	19-NOV-22	328150	327990	
			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160	DDO CODE:-	351448	
2202 - 02 - 001 - 58 - 50 - 01 84 <====Deduction Classification====>	153	18-NOV-22	12144	12139	
			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 145 <====Deduction Classification====>	263	21-NOV-22	45861	45856	
			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 19 <====Deduction Classification====>	36	04-NOV-22	29454	29449	
			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 215 <====Deduction Classification====>	422	29-NOV-22	11704	11699	
			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01 46 <====Deduction Classification====>	79	11-NOV-22	105194	96102	
			NET DED:-	9092	
8342 - 00 - 117 - 01 - 02 - 00		8857	DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00		30			
0028 - 00 - 107 - 00 - 00 - 00		200			
0030 - 02 - 102 - 00 - 00 - 00		5			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 02			167	320	23-NOV-22	350		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			168	321	23-NOV-22	16887	16877	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			230	468	30-NOV-22	21725	21715	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			228	465	30-NOV-22	18187	18182	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			229	466	30-NOV-22	14269	14264	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			231	473	30-NOV-22	11665	11660	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			5	6	01-NOV-22	1174890	862122	
<====Deduction Classification====> Deduction Amount						NET DED:-	312768	
8342 - 00 - 117 - 01 - 02 - 00				21588		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				480				
8009 - 01 - 101 - 00 - 00 - 00				288000				
0028 - 00 - 107 - 00 - 00 - 00				2625				
0030 - 02 - 102 - 00 - 00 - 00				75				
2202 - 02 - 104 - 64 - 46 - 01			6	7	01-NOV-22	40866	40861	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			38	73	07-NOV-22	60714	55260	
<====Deduction Classification====> Deduction Amount						NET DED:-	5454	
8342 - 00 - 117 - 01 - 02 - 00				5239		DDO CODE:-	71419	
8658 - 00 - 123 - 00 - 00 - 00				10				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			39	74	07-NOV-22	42714	37260	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5454	
8342 - 00 - 117 - 01 - 02 - 00			5239			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 46 - 01			40	75	07-NOV-22	60714	55260	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5454	
8342 - 00 - 117 - 01 - 02 - 00			5239			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 46 - 01			41	76	08-NOV-22	29420	29415	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			7	8	01-NOV-22	14172		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			47	82	11-NOV-22	274556	238200	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	36356	
8342 - 00 - 117 - 01 - 02 - 00			35026			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			100					
0028 - 00 - 107 - 00 - 00 - 00			1200					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 02 - 104 - 64 - 46 - 01			49	84	11-NOV-22	4735		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			54	90	11-NOV-22	72302	65973	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6329	
8342 - 00 - 117 - 01 - 02 - 00			6204			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			20					
0028 - 00 - 107 - 00 - 00 - 00			100					
0030 - 02 - 102 - 00 - 00 - 00			5					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			55	91	11-NOV-22	277620	252879	
<====Deduction Classification====>			Deduction Amount			NET DED:-	24741	
8342 - 00 - 117 - 01 - 02 - 00			23851			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			70					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 02 - 104 - 64 - 46 - 01			56	92	11-NOV-22	47302	40873	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6429	
8342 - 00 - 117 - 01 - 02 - 00			6204			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			20					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 46 - 01			134	223	21-NOV-22	1314204	1168008	
<====Deduction Classification====>			Deduction Amount			NET DED:-	146196	
8342 - 00 - 117 - 01 - 02 - 00			30591			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			475					
8009 - 01 - 101 - 00 - 00 - 00			112000					
0028 - 00 - 107 - 00 - 00 - 00			3050					
0030 - 02 - 102 - 00 - 00 - 00			80					
2202 - 02 - 104 - 64 - 46 - 01			136	225	21-NOV-22	1705208	1354545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	350663	
8342 - 00 - 117 - 01 - 02 - 00			55273			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			605					
8009 - 01 - 101 - 00 - 00 - 00			290500					
0028 - 00 - 107 - 00 - 00 - 00			4175					
0030 - 02 - 102 - 00 - 00 - 00			110					
2202 - 02 - 104 - 64 - 46 - 01			142	248	21-NOV-22	2128930	1782506	
<====Deduction Classification====>			Deduction Amount			NET DED:-	346424	
8342 - 00 - 117 - 01 - 02 - 00			87099			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			755					
8009 - 01 - 101 - 00 - 00 - 00			253200					
0028 - 00 - 107 - 00 - 00 - 00			5225					
0030 - 02 - 102 - 00 - 00 - 00			145					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			143	249	21-NOV-22	3539362	2755650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	783712	
8342 - 00 - 117 - 01 - 02 - 00			84712			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			1155					
8009 - 01 - 101 - 00 - 00 - 00			690000					
0028 - 00 - 107 - 00 - 00 - 00			7650					
0030 - 02 - 102 - 00 - 00 - 00			195					
2202 - 02 - 104 - 64 - 46 - 01			144	260	21-NOV-22	48928	48923	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			147	265	21-NOV-22	1394950	1118797	
<====Deduction Classification====>			Deduction Amount			NET DED:-	276153	
8342 - 00 - 117 - 01 - 02 - 00			47128			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			460					
8009 - 01 - 101 - 00 - 00 - 00			225000					
0028 - 00 - 107 - 00 - 00 - 00			3475					
0030 - 02 - 102 - 00 - 00 - 00			90					
2202 - 02 - 104 - 64 - 46 - 01			150	273	21-NOV-22	57634	52448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5186	
8342 - 00 - 117 - 01 - 02 - 00			4971			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 46 - 01			151	274	21-NOV-22	57634	52448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5186	
8342 - 00 - 117 - 01 - 02 - 00			4971			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 46 - 01			152	275	21-NOV-22	57634	52448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5186	
8342 - 00 - 117 - 01 - 02 - 00			4971			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			10					

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						0028 - 00 - 107 - 00 - 00 - 00	200			
						0030 - 02 - 102 - 00 - 00 - 00	5			
2202 - 02 - 104 - 64 - 46 - 01						153	277	21-NOV-22	473766	421507
<=====Deduction Classification=====> Deduction Amount										
						8342 - 00 - 117 - 01 - 02 - 00	30579		NET DED:-	52259
						8011 - 00 - 107 - 00 - 00 - 00	190		DDO CODE:-	71419
						8009 - 01 - 101 - 00 - 00 - 00	20000			
						0028 - 00 - 107 - 00 - 00 - 00	1450			
						0030 - 02 - 102 - 00 - 00 - 00	40			
2202 - 02 - 104 - 64 - 46 - 01						156	290	22-NOV-22	740230	601461
<=====Deduction Classification=====> Deduction Amount										
						8342 - 00 - 117 - 01 - 02 - 00	41579		NET DED:-	138769
						8011 - 00 - 107 - 00 - 00 - 00	240		DDO CODE:-	71419
						8009 - 01 - 101 - 00 - 00 - 00	95000			
						0028 - 00 - 107 - 00 - 00 - 00	1900			
						0030 - 02 - 102 - 00 - 00 - 00	50			
2202 - 02 - 104 - 64 - 46 - 01						173	334	23-NOV-22	121428	110520
<=====Deduction Classification=====> Deduction Amount										
						8342 - 00 - 117 - 01 - 02 - 00	10478		NET DED:-	10908
						8011 - 00 - 107 - 00 - 00 - 00	20		DDO CODE:-	71419
						0028 - 00 - 107 - 00 - 00 - 00	400			
						0030 - 02 - 102 - 00 - 00 - 00	10			
2202 - 02 - 104 - 64 - 46 - 01						176	337	23-NOV-22	42634	37448
<=====Deduction Classification=====> Deduction Amount										
						8342 - 00 - 117 - 01 - 02 - 00	4971		NET DED:-	5186
						8011 - 00 - 107 - 00 - 00 - 00	10		DDO CODE:-	71419
						0028 - 00 - 107 - 00 - 00 - 00	200			
						0030 - 02 - 102 - 00 - 00 - 00	5			
2202 - 02 - 104 - 64 - 46 - 01						177	338	23-NOV-22	85428	74520
<=====Deduction Classification=====> Deduction Amount										
						8342 - 00 - 117 - 01 - 02 - 00	10478		NET DED:-	10908
									DDO CODE:-	71419

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								20			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 46 - 01							178	339	23-NOV-22	121428	110520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10908
8342 - 00 - 117 - 01 - 02 - 00								10478		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								20			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 46 - 01							17	34	04-NOV-22	202584	202579
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							179	340	23-NOV-22	57634	52448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00								4971		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 46 - 01							68	128	17-NOV-22	1499262	1205656
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	293606
8342 - 00 - 117 - 01 - 02 - 00								49566		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								480			
8658 - 00 - 123 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								240000			
0028 - 00 - 107 - 00 - 00 - 00								3450			
0030 - 02 - 102 - 00 - 00 - 00								90			
2202 - 02 - 104 - 64 - 46 - 01							53	89	11-NOV-22	184620	159879
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24741
8342 - 00 - 117 - 01 - 02 - 00								23851		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								70			
0028 - 00 - 107 - 00 - 00 - 00								800			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 46 - 01							140	237	21-NOV-22	898616	777240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121376
8342 - 00 - 117 - 01 - 02 - 00							35631			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							83000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01							174	335	23-NOV-22	57634	52448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00							4971			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							210	409	28-NOV-22	1878230	1422438
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	455792
8658 - 00 - 112 - 00 - 00 - 00							33000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							35282				
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							383000				
0028 - 00 - 107 - 00 - 00 - 00							3825				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 46 - 01							66	121	17-NOV-22	1582446	1233322
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	349124
8342 - 00 - 117 - 01 - 02 - 00							56614			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							580				
0028 - 00 - 107 - 00 - 00 - 00							3825				
8009 - 01 - 101 - 00 - 00 - 00							288000				
0030 - 02 - 102 - 00 - 00 - 00							105				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		67	127	17-NOV-22			2926		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 46 - 01		71	131	17-NOV-22			2175234	1833551	
<====Deduction Classification====>		Deduction Amount				NET DED:-	341683		
						DDO CODE:-	71419		
8342 - 00 - 117 - 01 - 02 - 00		122863							
8011 - 00 - 107 - 00 - 00 - 00		970							
8009 - 01 - 101 - 00 - 00 - 00		212000							
0028 - 00 - 107 - 00 - 00 - 00		5700							
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 02 - 104 - 64 - 46 - 01		72	133	17-NOV-22			37257	37252	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
						DDO CODE:-	71419		
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 46 - 01		77	145	18-NOV-22			877980	742526	
<====Deduction Classification====>		Deduction Amount				NET DED:-	135454		
						DDO CODE:-	71419		
8658 - 00 - 112 - 00 - 00 - 00		13000							
8342 - 00 - 117 - 01 - 02 - 00		34679							
8011 - 00 - 107 - 00 - 00 - 00		310							
8009 - 01 - 101 - 00 - 00 - 00		85000							
0028 - 00 - 107 - 00 - 00 - 00		2400							
0030 - 02 - 102 - 00 - 00 - 00		65							
2202 - 02 - 104 - 64 - 46 - 01		82	150	18-NOV-22			1218096	1012492	
<====Deduction Classification====>		Deduction Amount				NET DED:-	205604		
						DDO CODE:-	71419		
8342 - 00 - 117 - 01 - 02 - 00		42049							
8011 - 00 - 107 - 00 - 00 - 00		400							
8009 - 01 - 101 - 00 - 00 - 00		160000							
0028 - 00 - 107 - 00 - 00 - 00		3075							
0030 - 02 - 102 - 00 - 00 - 00		80							
2202 - 02 - 104 - 64 - 46 - 01		85	154	18-NOV-22			930062	802779	
<====Deduction Classification====>		Deduction Amount				NET DED:-	127283		
						DDO CODE:-	71419		
8658 - 00 - 112 - 00 - 00 - 00		43000							
8342 - 00 - 117 - 01 - 02 - 00		24723							
8011 - 00 - 107 - 00 - 00 - 00		355							

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							57000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 46 - 01 87							156	18-NOV-22	834982	655448	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	179534
8658 - 00 - 112 - 00 - 00 - 00							3000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							25434				
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							149000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 46 - 01 89							158	18-NOV-22	1117850	1023305	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	94545
8342 - 00 - 117 - 01 - 02 - 00							76365			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 46 - 01 13							18	02-NOV-22	72302	65873	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6429
8342 - 00 - 117 - 01 - 02 - 00							6204			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 112							186	19-NOV-22	2103342	1588850	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	514492
8658 - 00 - 112 - 00 - 00 - 00							39000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							69842				
8011 - 00 - 107 - 00 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							400000				
0028 - 00 - 107 - 00 - 00 - 00							4725				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 46 - 01 14 19 02-NOV-22									47302	40873	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	6429	
8342 - 00 - 117 - 01 - 02 - 00							6204		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 114 200 19-NOV-22									3757408	3004956	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	752452	
8658 - 00 - 112 - 00 - 00 - 00							21500		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00							141767				
8011 - 00 - 107 - 00 - 00 - 00							1340				
8009 - 01 - 101 - 00 - 00 - 00							579000				
0028 - 00 - 107 - 00 - 00 - 00							8625				
0030 - 02 - 102 - 00 - 00 - 00							220				
2202 - 02 - 104 - 64 - 46 - 01 117 203 21-NOV-22									2137248	1569258	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	567990	
8342 - 00 - 117 - 01 - 02 - 00							23155		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							580				
8009 - 01 - 101 - 00 - 00 - 00							540000				
0028 - 00 - 107 - 00 - 00 - 00							4150				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 46 - 01 118 204 21-NOV-22									2667330	2285436	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	381894	
8342 - 00 - 117 - 01 - 02 - 00							136289		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							990				
8009 - 01 - 101 - 00 - 00 - 00							238000				
0028 - 00 - 107 - 00 - 00 - 00							6450				
0030 - 02 - 102 - 00 - 00 - 00							165				

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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			119	205	21-NOV-22	2235382	1635080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	600302	
8658 - 00 - 112 - 00 - 00 - 00						4100	DDO CODE:- 71419	
8342 - 00 - 117 - 01 - 02 - 00						75667		
8011 - 00 - 107 - 00 - 00 - 00						815		
8009 - 01 - 101 - 00 - 00 - 00						514000		
0028 - 00 - 107 - 00 - 00 - 00						5575		
0030 - 02 - 102 - 00 - 00 - 00						145		
2202 - 02 - 104 - 64 - 46 - 01			120	206	21-NOV-22	5423	5418	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 46 - 01			124	210	21-NOV-22	1115228	905067	
<====Deduction Classification====>			Deduction Amount			NET DED:-	210161	
8342 - 00 - 117 - 01 - 02 - 00						32241	DDO CODE:- 71419	
8011 - 00 - 107 - 00 - 00 - 00						405		
8009 - 01 - 101 - 00 - 00 - 00						175000		
0028 - 00 - 107 - 00 - 00 - 00						2450		
0030 - 02 - 102 - 00 - 00 - 00						65		
2202 - 02 - 104 - 64 - 46 - 01			125	211	21-NOV-22	851842	728159	
<====Deduction Classification====>			Deduction Amount			NET DED:-	123683	
8658 - 00 - 112 - 00 - 00 - 00						9000	DDO CODE:- 71419	
8342 - 00 - 117 - 01 - 02 - 00						37318		
8011 - 00 - 107 - 00 - 00 - 00						225		
8658 - 00 - 123 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						75000		
0028 - 00 - 107 - 00 - 00 - 00						2075		
0030 - 02 - 102 - 00 - 00 - 00						55		
2202 - 02 - 104 - 64 - 46 - 01			126	212	21-NOV-22	397284	339044	
<====Deduction Classification====>			Deduction Amount			NET DED:-	58240	
8342 - 00 - 117 - 01 - 02 - 00						21815	DDO CODE:- 71419	
8011 - 00 - 107 - 00 - 00 - 00						180		
8658 - 00 - 123 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						35000		

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						0028 - 00 - 107 - 00 - 00 - 00	1200			
						0030 - 02 - 102 - 00 - 00 - 00	35			
2202 - 02 - 104 - 64 - 46 - 01						131	220	21-NOV-22	1823914	1468515
<=====Deduction Classification=====> Deduction Amount										
						8658 - 00 - 112 - 00 - 00 - 00	10000			
						8342 - 00 - 117 - 01 - 02 - 00	82529			
						8011 - 00 - 107 - 00 - 00 - 00	650			
						8009 - 01 - 101 - 00 - 00 - 00	257500			
						0028 - 00 - 107 - 00 - 00 - 00	4600			
						0030 - 02 - 102 - 00 - 00 - 00	120			
2202 - 02 - 104 - 64 - 46 - 01						132	221	21-NOV-22	1750610	1485177
<=====Deduction Classification=====> Deduction Amount										
						8342 - 00 - 117 - 01 - 02 - 00	53613			
						8011 - 00 - 107 - 00 - 00 - 00	590			
						8009 - 01 - 101 - 00 - 00 - 00	207000			
						0028 - 00 - 107 - 00 - 00 - 00	4125			
						0030 - 02 - 102 - 00 - 00 - 00	105			
2202 - 02 - 104 - 64 - 46 - 01						48	83	11-NOV-22	407556	371200
<=====Deduction Classification=====> Deduction Amount										
						8342 - 00 - 117 - 01 - 02 - 00	35026			
						8011 - 00 - 107 - 00 - 00 - 00	100			
						0028 - 00 - 107 - 00 - 00 - 00	1200			
						0030 - 02 - 102 - 00 - 00 - 00	30			
2202 - 02 - 104 - 64 - 46 - 01						80	148	18-NOV-22	979112	805096
<=====Deduction Classification=====> Deduction Amount										
						8658 - 00 - 112 - 00 - 00 - 00	9248			
						8342 - 00 - 117 - 01 - 02 - 00	32103			
						8011 - 00 - 107 - 00 - 00 - 00	330			
						8009 - 01 - 101 - 00 - 00 - 00	130000			
						0028 - 00 - 107 - 00 - 00 - 00	2275			
						0030 - 02 - 102 - 00 - 00 - 00	60			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01	37	72	07-NOV-22	42714	37260
<====Deduction Classification====>			Deduction Amount	NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00		5239		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00		10			
0028 - 00 - 107 - 00 - 00 - 00		200			
0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 02 - 104 - 64 - 46 - 01	18	35	04-NOV-22	123478	123473
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01	198	395	25-NOV-22	494886	438037
<====Deduction Classification====>			Deduction Amount	NET DED:-	56849
8342 - 00 - 117 - 01 - 02 - 00		25259		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00		205			
8009 - 01 - 101 - 00 - 00 - 00		30000			
0028 - 00 - 107 - 00 - 00 - 00		1350			
0030 - 02 - 102 - 00 - 00 - 00		35			
2202 - 02 - 104 - 64 - 46 - 01	206	405	28-NOV-22	32826	29946
<====Deduction Classification====>			Deduction Amount	NET DED:-	2880
8342 - 00 - 117 - 01 - 02 - 00		2720		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00		5			
0028 - 00 - 107 - 00 - 00 - 00		150			
0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 02 - 104 - 64 - 46 - 01	207	406	28-NOV-22	19797	17576
<====Deduction Classification====>			Deduction Amount	NET DED:-	2221
8342 - 00 - 117 - 01 - 02 - 00		2086		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00		5			
0028 - 00 - 107 - 00 - 00 - 00		125			
0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 02 - 104 - 64 - 46 - 01	208	407	28-NOV-22	25826	22946
<====Deduction Classification====>			Deduction Amount	NET DED:-	2880
8342 - 00 - 117 - 01 - 02 - 00		2720		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00		5			
0028 - 00 - 107 - 00 - 00 - 00		150			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 20 41 04-NOV-22									200000	199995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01 216 427 29-NOV-22									1451616	1215558	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	236058	
8658 - 00 - 112 - 00 - 00 - 00							600		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00							52233				
8011 - 00 - 107 - 00 - 00 - 00							520				
8658 - 00 - 123 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							179000				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 46 - 01 21 45 04-NOV-22									57634	52448	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5186	
8342 - 00 - 117 - 01 - 02 - 00							4971		DDO CODE:-	71419	
8658 - 00 - 123 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 22 46 04-NOV-22									42634	37448	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5186	
8342 - 00 - 117 - 01 - 02 - 00							4971		DDO CODE:-	71419	
8658 - 00 - 123 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 02 141 238 21-NOV-22									263225	263135	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 146 264 21-NOV-22									223725	223645	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	71419	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			154	278	21-NOV-22	248450		248355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			157	291	22-NOV-22	430175		429050	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1125	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			172	330	23-NOV-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			175	336	23-NOV-22	15100		15095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			186	364	23-NOV-22	595225		593560	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500	NET DED:-		1665	
0030 - 02 - 102 - 00 - 00 - 00					165	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			189	373	24-NOV-22	707400		705565	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-		1835	
0030 - 02 - 102 - 00 - 00 - 00					210	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			191	378	24-NOV-22	11600		11595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			192	382	24-NOV-22	187500		187430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			193	383	24-NOV-22	549450		548045	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1405	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 46 - 02			195	392	25-NOV-22	507675		506765	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		910	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-		71419	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	196	393	25-NOV-22	202900	202825				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	199	396	28-NOV-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	200	397	28-NOV-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	201	398	28-NOV-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	202	399	28-NOV-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	149	272	21-NOV-22	350225	349370				
<====Deduction Classification====> Deduction Amount				NET DED:-	855				
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00			105						
2202 - 02 - 104 - 64 - 46 - 02	3	3	01-NOV-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	59	95	11-NOV-22	11129	11124				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	4	4	01-NOV-22	668175	666480				
<====Deduction Classification====> Deduction Amount				NET DED:-	1695				
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00			195						
2202 - 02 - 104 - 64 - 46 - 02	203	400	28-NOV-22	24000	23990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	209	408	28-NOV-22	257950	257860				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	71419				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			225	450	30-NOV-22	21000	20990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			226	451	30-NOV-22	21000	20990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			227	452	30-NOV-22	210000	209810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 46 - 02			34	63	05-NOV-22	72000	71970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			57	93	11-NOV-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			58	94	11-NOV-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			1	1	01-NOV-22	8129	8124	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			65	120	17-NOV-22	668175	666480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1695	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				195				
2202 - 02 - 104 - 64 - 46 - 02			69	129	17-NOV-22	218225	218150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			70	130	17-NOV-22	492725	491220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1505	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 46 - 02			78	146	18-NOV-22	614675	613485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	71419	

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7 Education										
129 Chief Pay and Accounts Office - SORENG										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						190				
2202 - 02 - 104 - 64 - 46 - 02						81	149	18-NOV-22	181450	181390
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						60			NET DED:-	60
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						83	152	18-NOV-22	772225	769890
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						2125			NET DED:-	2335
0030 - 02 - 102 - 00 - 00 - 00						210			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						86	155	18-NOV-22	297675	297570
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						105			NET DED:-	105
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						88	157	18-NOV-22	211450	211380
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						70			NET DED:-	70
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						90	159	18-NOV-22	195225	195150
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						75			NET DED:-	75
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						92	162	18-NOV-22	346675	346545
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						130			NET DED:-	130
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						95	169	19-NOV-22	618675	616870
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1625			NET DED:-	1805
0030 - 02 - 102 - 00 - 00 - 00						180			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						12	17	02-NOV-22	210000	209810
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						125			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00						65			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						2	2	01-NOV-22	12000	11995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						121	207	21-NOV-22	589000	587210
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1625			NET DED:-	1790
									DDO CODE:-	71419

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7 Education									
129 Chief Pay and Accounts Office - SORENG									
<===Voucher Classification===>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
<====Deduction Classification====>									
	0030	02	102	00	00	00	165		
2202	02	104	64	46	02	122	208	21-NOV-22	423950
<====Deduction Classification====> Deduction Amount									
	0028	00	107	00	00	00	500		NET DED:- 635
	0030	02	102	00	00	00	135		DDO CODE:- 71419
2202	02	104	64	46	02	123	209	21-NOV-22	72000
<====Deduction Classification====> Deduction Amount									
	0030	02	102	00	00	00	30		NET DED:- 30
									DDO CODE:- 71419
2202	02	104	64	46	02	127	213	21-NOV-22	339900
<====Deduction Classification====> Deduction Amount									
	0030	02	102	00	00	00	125		NET DED:- 125
									DDO CODE:- 71419
2202	02	104	64	46	02	133	222	21-NOV-22	319950
<====Deduction Classification====> Deduction Amount									
	0030	02	102	00	00	00	120		NET DED:- 120
									DDO CODE:- 71419
2202	02	104	64	46	02	135	224	21-NOV-22	433950
<====Deduction Classification====> Deduction Amount									
	0028	00	107	00	00	00	875		NET DED:- 1000
	0030	02	102	00	00	00	125		DDO CODE:- 71419
2202	02	104	64	46	02	137	234	21-NOV-22	300
<====Deduction Classification====> Deduction Amount									
									NET DED:-
									DDO CODE:- 71419
2202	02	104	64	46	02	138	235	21-NOV-22	9000
<====Deduction Classification====> Deduction Amount									
	0030	02	102	00	00	00	5		NET DED:- 5
									DDO CODE:- 71419
2202	02	104	64	46	02	139	236	21-NOV-22	264900
<====Deduction Classification====> Deduction Amount									
	0030	02	102	00	00	00	95		NET DED:- 95
									DDO CODE:- 71419
2202	03	103	71	71	01	76	143	18-NOV-22	1632394
<====Deduction Classification====> Deduction Amount									
	8658	00	112	00	00	00	46200		NET DED:- 246341
	8342	00	117	01	02	00	92971		DDO CODE:- 71420
	8011	00	107	00	00	00	915		
	0070	60	800	03	00	00	1000		

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7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							101000				
0028 - 00 - 107 - 00 - 00 - 00							4100				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 03 - 103 - 71 - 71 - 01							158	293	22-NOV-22	87595	78728
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8867
8342 - 00 - 117 - 01 - 02 - 00							7622			DDO CODE:-	71420
0070 - 60 - 800 - 03 - 00 - 00							1000				
8658 - 00 - 123 - 00 - 00 - 00							40				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 71 - 71 - 01							74	138	17-NOV-22	109494	98722
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10772
8342 - 00 - 117 - 01 - 02 - 00							9527			DDO CODE:-	71420
0070 - 60 - 800 - 03 - 00 - 00							1000				
8658 - 00 - 123 - 00 - 00 - 00							40				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 71 - 71 - 02							155	288	22-NOV-22	19450	19440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 02							75	141	18-NOV-22	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 02							91	160	18-NOV-22	426500	425255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1245
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 03 - 103 - 71 - 71 - 02							73	137	17-NOV-22	700	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71420

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7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 74 - 00 - 01							130	219	21-NOV-22	1045638	952726
<====Deduction Classification====>							Deduction Amount			NET DED:-	92912
8342 - 00 - 117 - 01 - 02 - 00							70017			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							610				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							2225				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 03 - 103 - 74 - 00 - 02							116	202	19-NOV-22	1900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71419
2202 - 03 - 103 - 74 - 00 - 02							115	201	19-NOV-22	46452	46427
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	71419
2202 - 03 - 103 - 74 - 00 - 02							128	217	21-NOV-22	615000	613315
<====Deduction Classification====>							Deduction Amount			NET DED:-	1685
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 03 - 103 - 74 - 00 - 02							129	218	21-NOV-22	61400	61370
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	71419
8 Election											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2015 - 00 - 102 - 60 - 00 - 01							42	4001	30-NOV-22	41606	41601
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							40	3705	28-NOV-22	54565	54560
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							13	1542	09-NOV-22	3176712	2462840
<====Deduction Classification====>							Deduction Amount			NET DED:-	713872
0028 - 00 - 107 - 00 - 00 - 00							8800			DDO CODE:-	80001

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		235			
	0070 - 60 - 800 - 03 - 00 - 00		8500			
	0216 - 01 - 106 - 02 - 00 - 00		1500			
	7610 - 00 - 202 - 62 - 00 - 00		27778			
	8009 - 01 - 101 - 00 - 00 - 00		422400			
	8011 - 00 - 107 - 00 - 00 - 00		1725			
	8342 - 00 - 117 - 01 - 02 - 00		147814			
	8658 - 00 - 112 - 00 - 00 - 00		95000			
	8658 - 00 - 123 - 00 - 00 - 00		120			
2015 - 00 - 102 - 60 - 00 - 01	19	1817	14-NOV-22	63043	63038	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	3	218	01-NOV-22	45622	41461	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200	NET DED:-	4161	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	80001	
	8011 - 00 - 107 - 00 - 00 - 00		30			
	8342 - 00 - 117 - 01 - 02 - 00		3926			
2015 - 00 - 102 - 60 - 00 - 01	36	3644	28-NOV-22	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	37	3645	28-NOV-22	52435	52430	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	1	216	01-NOV-22	6097	6092	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	2	217	01-NOV-22	19500	19490	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	80001	

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8 Election									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2015 - 00 - 102 - 60 - 00 - 02			27	2151	18-NOV-22	19410		19400	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 02			26	2150	18-NOV-22	41540		41520	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-		20	
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 02			22	2145	18-NOV-22	80			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 02			15	1544	09-NOV-22	86175		86135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:-		40	
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 02			14	1543	09-NOV-22	145000		144935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-		65	
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 11			41	4000	30-NOV-22	23493		23488	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 13			21	2144	18-NOV-22	14599		14594	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 13			24	2148	18-NOV-22	6653		6648	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 13			4	219	01-NOV-22	4000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 13			45	4004	30-NOV-22	3374			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 13			39	3701	28-NOV-22	500		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				500		NET DED:-		500	
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 13			23	2146	18-NOV-22	43056		43016	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:-		40	
DDO CODE:- 80001									

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8 Election											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 13 5							220	01-NOV-22	9680	9675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 38							3698	28-NOV-22	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 50 18							1765	11-NOV-22	4295025		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13 25							2149	18-NOV-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13 43							4002	30-NOV-22	6279	6274	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13 44							4003	30-NOV-22	3601		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	80001	
9 Excise											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 44 - 00 - 01 18							94	01-NOV-22	4620		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 17							93	01-NOV-22	33171	33166	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 45							2589	21-NOV-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 21							97	01-NOV-22	14336	14331	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	

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9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 01		20	96	01-NOV-22	15246	15241			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		19	95	01-NOV-22	15246	15241			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		29	1552	09-NOV-22	82936	82931			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		37	2580	21-NOV-22	135727	135722			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		39	2582	21-NOV-22	7155	7150			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		40	2583	21-NOV-22	3568				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		41	2584	21-NOV-22	1415				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		46	2590	21-NOV-22	21000	20985			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		48	2592	21-NOV-22	2776524	2309941			
<====Deduction Classification====>		Deduction Amount			NET DED:-	466583			
0028 - 00 - 107 - 00 - 00 - 00			8475		DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00			225						
0070 - 60 - 800 - 03 - 00 - 00			6000						
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			347000						
8011 - 00 - 107 - 00 - 00 - 00			1520						
8342 - 00 - 117 - 01 - 02 - 00			103063						

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9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 01		55	3920	29-NOV-22	5000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		11	53	01-NOV-22	120556	120551			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		15	91	01-NOV-22	4581				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01		47	2591	21-NOV-22	6300	4295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	2005			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
0070 - 60 - 800 - 03 - 00 - 00		2000							
2039 - 00 - 001 - 44 - 00 - 13		33	1600	11-NOV-22	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 00 - 00 - 00		4500			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		49	2735	21-NOV-22	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 00 - 00 - 00		4500			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		22	98	01-NOV-22	5593				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		36	2203	18-NOV-22	8200	8195			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		23	99	01-NOV-22	17793	17788			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		16	92	01-NOV-22	9900	9895			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		14	90	01-NOV-22	8500	8495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 13	1	100	01-NOV-22	11406	11401	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	2	101	01-NOV-22	18100	18095	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	3	102	01-NOV-22	6918	6913	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	4	103	01-NOV-22	950025	950020	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	5	104	01-NOV-22	810475	810470	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	6	105	01-NOV-22	5376	5371	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	7	106	01-NOV-22	65280	65275	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	8	107	01-NOV-22	20000	19995	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	9	109	01-NOV-22	14600	14595	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	30	1597	11-NOV-22	943		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	31	1598	11-NOV-22	9412	9407	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	32	1599	11-NOV-22	4826		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	90001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 13 34		2201	18-NOV-22		21337	21332			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 35		2202	18-NOV-22		9600	9595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 38		2581	21-NOV-22		2761				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 42		2585	21-NOV-22		19617	19602			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 43		2586	21-NOV-22		16146	16141			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 44		2587	21-NOV-22		14600	14595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 51		3337	24-NOV-22		11682	11677			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 24		357	02-NOV-22		9999	9994			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 25		358	02-NOV-22		42004	41999			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 10		52	01-NOV-22		7320	7315			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 26		689	04-NOV-22		145315	145310			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 12		88	01-NOV-22		1450				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 13						13	89	01-NOV-22	16146	16136
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50						54	3919	29-NOV-22	8253	8248
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50						50	2889	22-NOV-22	418153	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50						27	1369	09-NOV-22	8578	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	8578
0801 - 01 - 800 - 01 - 00 - 00							8578		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50						28	1370	09-NOV-22	3640	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3640
0220 - 60 - 800 - 00 - 00 - 00							3640		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50						52	3691	28-NOV-22	4553	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4553
0801 - 01 - 800 - 01 - 00 - 00							4553		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50						53	3692	28-NOV-22	1000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00							1000		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01						180	2594	21-NOV-22	2907327	2134560
<====Deduction Classification====>						Deduction Amount			NET DED:-	772767
0028 - 00 - 107 - 00 - 00 - 00							7225		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00							195			
0070 - 60 - 800 - 03 - 00 - 00							9500			
0216 - 01 - 106 - 02 - 00 - 00							1600			
8009 - 01 - 101 - 00 - 00 - 00							661800			
8011 - 00 - 107 - 00 - 00 - 00							1515			
8342 - 00 - 117 - 01 - 02 - 00							81903			
8658 - 00 - 112 - 00 - 00 - 00							8909			
8658 - 00 - 123 - 00 - 00 - 00							120			
2052 - 00 - 090 - 09 - 00 - 02						179	2593	21-NOV-22	54000	53975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	90001

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 02							287	4137	30-NOV-22	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							288	4138	30-NOV-22	122822	122762
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							181	2595	21-NOV-22	173000	172690
<====Deduction Classification====>							Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00								60			
2052 - 00 - 090 - 09 - 00 - 02							286	4136	30-NOV-22	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							182	2596	21-NOV-22	95125	95080
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							28	360	02-NOV-22	28258	28243
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							29	362	02-NOV-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13							1	108	01-NOV-22	1120	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
9 Excise											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 62 - 00 - 01							18	291	07-NOV-22	11357	11352
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 01			32	1520	28-NOV-22	71812	71777
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			28	1085	22-NOV-22	5082	5077
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			20	293	07-NOV-22	109294	109289
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			21	294	07-NOV-22	12282	12277
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			2	79	01-NOV-22	17492	17487
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			3	80	01-NOV-22	43792	43787
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			22	861	21-NOV-22	729942	662886
<====Deduction Classification====>			Deduction Amount			NET DED:-	67056
0028 - 00 - 107 - 00 - 00 - 00				2875		DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00				85			
0216 - 01 - 106 - 02 - 00 - 00				250			
8011 - 00 - 107 - 00 - 00 - 00				435			
8342 - 00 - 117 - 01 - 02 - 00				63411			
2039 - 00 - 001 - 62 - 00 - 01			23	862	21-NOV-22	1843505	1491775
<====Deduction Classification====>			Deduction Amount			NET DED:-	351730
0028 - 00 - 107 - 00 - 00 - 00				4800		DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00				120			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				344000			
8011 - 00 - 107 - 00 - 00 - 00				810			
2039 - 00 - 001 - 62 - 00 - 01			27	1084	22-NOV-22	2272	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	90302

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 01			25	1082	22-NOV-22	39354	39349
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			26	1083	22-NOV-22	40093	40088
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			24	1005	22-NOV-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			7	90	01-NOV-22	1100	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1100
0801 - 01 - 800 - 01 - 00 - 00				1100		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			15	278	07-NOV-22	9971	9966
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			35	1544	28-NOV-22	9970	9965
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			1	78	01-NOV-22	3850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			19	292	07-NOV-22	13455	13450
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			17	280	07-NOV-22	13455	13450
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			16	279	07-NOV-22	9950	9945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			14	277	07-NOV-22	5902	5897
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			13	276	07-NOV-22	13455	13450
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302

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9 Excise							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 13			12	275	07-NOV-22	13455	13450
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			11	274	07-NOV-22	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			10	273	07-NOV-22	9924	9919
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			9	272	07-NOV-22	8704	8699
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			8	271	07-NOV-22	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			34	1543	28-NOV-22	9920	9915
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			33	1542	28-NOV-22	9996	9991
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			31	1511	28-NOV-22	13455	13450
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			30	1510	28-NOV-22	13410	13405
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			6	89	01-NOV-22	1231	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1231
0801 - 01 - 800 - 01 - 00 - 00				1231		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			5	88	01-NOV-22	27493	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	27493
0801 - 01 - 800 - 01 - 00 - 00				27493		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			29	1456	28-NOV-22	270	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00				270		DDO CODE:-	90302

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9 Excise											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2039 - 00 - 001 - 62 - 00 - 13 4							87	01-NOV-22	4362	0	
<====Deduction Classification====>							Deduction	Amount			
0801 - 01 - 800 - 01 - 00 - 00							4362		NET DED:-	4362	
									DDO CODE:-	90302	
10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2020 - 00 - 105 - 00 - 44 - 01 1							2351	19-NOV-22	1177735	965656	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	212079	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							34799				
2020 - 00 - 105 - 00 - 44 - 01 2							2359	19-NOV-22	6103	6098	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 11 3							3622	28-NOV-22	23651	23646	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 8							1768	14-NOV-22	7014	7009	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 22							2368	19-NOV-22	2371		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 21							2367	19-NOV-22	5051	5046	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2043 - 00 - 101 - 00 - 44 - 01	20	2366	19-NOV-22			5051	5046	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	19	2365	19-NOV-22			4657		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01	9	1769	14-NOV-22			5679		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01	17	2363	19-NOV-22			5051	5046	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	16	2362	19-NOV-22			8131	8126	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	15	2361	19-NOV-22			40040	40035	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	14	2357	19-NOV-22			5106278	4230308	
<====Deduction Classification====> Deduction Amount							NET DED:-	875970
0028 - 00 - 107 - 00 - 00 - 00			14100			DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00			380					
0070 - 60 - 800 - 03 - 00 - 00			13000					
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			660500					
8011 - 00 - 107 - 00 - 00 - 00			3210					
8342 - 00 - 117 - 01 - 02 - 00			177280					
8658 - 00 - 112 - 00 - 00 - 00			6700					
2043 - 00 - 101 - 00 - 44 - 01	18	2364	19-NOV-22			5472	5467	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	12	2353	19-NOV-22			93725	93685	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	100003	

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2043 - 00 - 101 - 00 - 44 - 02	26	3620	28-NOV-22			9754	9749	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	27	3621	28-NOV-22			8710	8705	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	13	2355	19-NOV-22			112500	112270	
<====Deduction Classification====> Deduction Amount							NET DED:-	230
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00			30					
2043 - 00 - 101 - 00 - 44 - 02	36	3631	28-NOV-22			3500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	40	3769	28-NOV-22			101680	101630	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	35	3630	28-NOV-22			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11	30	3625	28-NOV-22			23001	22996	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11	29	3624	28-NOV-22			24301	24296	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11	28	3623	28-NOV-22			24301	24296	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11	5	291	01-NOV-22			30275	30270	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11	3	289	01-NOV-22			30275	30270	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 11							2	288	01-NOV-22	30275	30270
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							34	3629	28-NOV-22	24301	24296
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							4	290	01-NOV-22	30275	30270
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							1	287	01-NOV-22	30275	30270
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							31	3626	28-NOV-22	23101	23096
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							33	3628	28-NOV-22	32600	32595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							32	3627	28-NOV-22	23101	23096
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							43	3872	29-NOV-22	23250	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	23250
0058 - 00 - 200 - 00 - 00 - 00								23250		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							10	1807	14-NOV-22	2195	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2195
0801 - 01 - 800 - 01 - 00 - 00								2195		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							11	1808	14-NOV-22	891	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	891
0801 - 01 - 800 - 01 - 00 - 00								891		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							41	3770	28-NOV-22	2520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							39	3767	28-NOV-22	5549	5544
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2043 - 00 - 101 - 00 - 44 - 13	25	3373	24-NOV-22			30000	29995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 100003									
2043 - 00 - 101 - 00 - 44 - 13	24	3372	24-NOV-22			11763	11758		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 100003									
2043 - 00 - 101 - 00 - 44 - 13	6	1011	07-NOV-22			17248	17233		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	15					NET DED:-	15		
DDO CODE:- 100003									
2043 - 00 - 101 - 00 - 44 - 14	37	3632	28-NOV-22			20074	20069		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 100003									
2043 - 00 - 101 - 00 - 44 - 50	23	3003	22-NOV-22			12760	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00	12760					NET DED:-	12760		
DDO CODE:- 100003									
2043 - 00 - 101 - 00 - 44 - 50	38	3766	28-NOV-22			78420	78375		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	45					NET DED:-	45		
DDO CODE:- 100003									
2043 - 00 - 101 - 00 - 44 - 50	7	1013	07-NOV-22			156840	156755		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	85					NET DED:-	85		
DDO CODE:- 100003									
2043 - 00 - 101 - 00 - 44 - 50	42	3871	29-NOV-22			18855	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00	18855					NET DED:-	18855		
DDO CODE:- 100003									
2052 - 00 - 090 - 10 - 00 - 01	52	829	05-NOV-22			54478	54448		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	30					NET DED:-	30		
DDO CODE:- 100001									
2052 - 00 - 090 - 10 - 00 - 01	42	476	02-NOV-22			42003	41993		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	10					NET DED:-	10		
DDO CODE:- 100001									
2052 - 00 - 090 - 10 - 00 - 01	30	464	02-NOV-22			24824	24819		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 100001									
2052 - 00 - 090 - 10 - 00 - 01	266	3744	28-NOV-22			48197	48192		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 100001									

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 01			104	1549	09-NOV-22	229380		229365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
DDO CODE:- 100001									
2052 - 00 - 090 - 10 - 00 - 01			265	3743	28-NOV-22	47854		47849	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 100001									
2052 - 00 - 090 - 10 - 00 - 01			106	1551	09-NOV-22	126896		75571	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		51325	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
0070 - 60 - 800 - 03 - 00 - 00					1000				
8009 - 01 - 101 - 00 - 00 - 00					50000				
8011 - 00 - 107 - 00 - 00 - 00					120				
2052 - 00 - 090 - 10 - 00 - 01			190	2970	22-NOV-22	47854		47849	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 100001									
2052 - 00 - 090 - 10 - 00 - 01			191	2971	22-NOV-22	197843		197838	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 100001									
2052 - 00 - 090 - 10 - 00 - 01			196	3136	23-NOV-22	4401328		3423451	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					12200	NET DED:-		977877	
0030 - 02 - 102 - 00 - 00 - 00					330	DDO CODE:-		100001	
0070 - 60 - 800 - 03 - 00 - 00					17000				
0216 - 01 - 106 - 02 - 00 - 00					1150				
8009 - 01 - 101 - 00 - 00 - 00					771400				
8011 - 00 - 107 - 00 - 00 - 00					3105				
8342 - 00 - 117 - 01 - 02 - 00					172692				
2052 - 00 - 090 - 10 - 00 - 01			105	1550	09-NOV-22	22720			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 100001									
2052 - 00 - 090 - 10 - 00 - 02			269	3752	28-NOV-22	19508		19498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
DDO CODE:- 100001									

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10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 02			270	3758	28-NOV-22	7705	7700	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02			268	3749	28-NOV-22	265205	265070	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02			267	3748	28-NOV-22	316675	316250	
<====Deduction Classification====> Deduction Amount						NET DED:-	425	
0028 - 00 - 107 - 00 - 00 - 00				325		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				100				
2052 - 00 - 090 - 10 - 00 - 11			36	470	02-NOV-22	1000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11			35	469	02-NOV-22	2450		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11			34	468	02-NOV-22	300		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11			37	471	02-NOV-22	2850		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			43	717	04-NOV-22	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			212	3280	24-NOV-22	9000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	9000	
0041 - 00 - 102 - 00 - 00 - 00				9000		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			32	466	02-NOV-22	1790		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			282	3884	29-NOV-22	200600	200595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100001	

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 13			41	475	02-NOV-22	10186		10181	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			40	474	02-NOV-22	25898		25893	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			53	1003	07-NOV-22	13700		13695	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			149	2040	16-NOV-22	1828			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			280	3866	29-NOV-22	4999			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			281	3867	29-NOV-22	11570		11565	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			31	465	02-NOV-22	43729		43724	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			33	467	02-NOV-22	2430			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			38	472	02-NOV-22	26350		26345	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 50			178	2488	19-NOV-22	369669		369664	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 50			271	3760	28-NOV-22	250000		249995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 50			39	473	02-NOV-22	120325		120320	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 095 - 10 - 58 - 01		29	1548	09-NOV-22			23469	23464	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01		28	1547	09-NOV-22			35883	35878	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01		30	1595	11-NOV-22			15764	15759	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01		57	2669	21-NOV-22			37853	37848	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01		60	3134	23-NOV-22			8946	8941	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01		61	3135	23-NOV-22			1482718	814465	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2525				NET DED:-	668253	
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	100001	
0070 - 60 - 800 - 03 - 00 - 00			11500						
0216 - 01 - 106 - 02 - 00 - 00			1200						
8009 - 01 - 101 - 00 - 00 - 00			635000						
8011 - 00 - 107 - 00 - 00 - 00			930						
8342 - 00 - 117 - 01 - 02 - 00			17033						
2054 - 00 - 095 - 10 - 58 - 13		8	478	02-NOV-22			107001	106916	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85				NET DED:-	85	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13		64	3746	28-NOV-22			19244	19229	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13		7	477	02-NOV-22			19244		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 58 - 13						63	3745	28-NOV-22	106995	106910
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	100001
2054 - 00 - 095 - 10 - 59 - 01						54	2384	19-NOV-22	16796	16791
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01						55	2482	19-NOV-22	1316732	1033543
<====Deduction Classification====>						Deduction Amount			NET DED:-	283189
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00							95			
0070 - 60 - 800 - 03 - 00 - 00							3500			
8009 - 01 - 101 - 00 - 00 - 00							242100			
8011 - 00 - 107 - 00 - 00 - 00							810			
8342 - 00 - 117 - 01 - 02 - 00							33034			
2054 - 00 - 095 - 10 - 59 - 01						5	300	02-NOV-22	3596	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01						6	301	02-NOV-22	14859	14854
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 02						15	1261	08-NOV-22	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						32	1868	14-NOV-22	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						38	2329	19-NOV-22	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 60 - 01						50	2380	19-NOV-22	2272	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						51	2381	19-NOV-22	2272	
<====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 - 01							52	2382	19-NOV-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							53	2383	19-NOV-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							59	2976	22-NOV-22	8351	8346
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							70	3923	29-NOV-22	5724	5719
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							48	2378	19-NOV-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							47	2377	19-NOV-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							46	2376	19-NOV-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							45	2375	19-NOV-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							44	2374	19-NOV-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							43	2373	19-NOV-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							42	2372	19-NOV-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							41	2371	19-NOV-22	2272	
<====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 - 01							40	2370	19-NOV-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							39	2369	19-NOV-22	3417527	2558699
<====Deduction Classification====>							Deduction Amount			NET DED:-	858828
0028 - 00 - 107 - 00 - 00 - 00								11025		DDO CODE:-	100002
0030 - 02 - 102 - 00 - 00 - 00								285			
0070 - 60 - 800 - 03 - 00 - 00								9000			
0216 - 01 - 106 - 02 - 00 - 00								1150			
8009 - 01 - 101 - 00 - 00 - 00								681200			
8011 - 00 - 107 - 00 - 00 - 00								2175			
8342 - 00 - 117 - 01 - 02 - 00								138190			
8658 - 00 - 112 - 00 - 00 - 00								15803			
2054 - 00 - 095 - 10 - 60 - 01							35	2057	16-NOV-22	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							22	1522	09-NOV-22	53818	53813
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							21	1521	09-NOV-22	47854	47849
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							12	855	05-NOV-22	13039	13034
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							18	1364	09-NOV-22	144291	144286
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							16	1362	09-NOV-22	124676	124666
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							49	2379	19-NOV-22	2272	
<====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 - 01							20	1520	09-NOV-22	35584	35579
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							2	240	01-NOV-22	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							4	242	01-NOV-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							73	3929	29-NOV-22	18878	18868
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							74	3931	29-NOV-22	57575	57545
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							75	3934	29-NOV-22	81450	81410
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							3	241	01-NOV-22	61225	61195
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							23	1523	09-NOV-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							1	239	01-NOV-22	70950	70915
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							72	3926	29-NOV-22	31569	31554
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							24	1524	09-NOV-22	9650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							69	3886	29-NOV-22	5000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5000
0058 - 00 - 200 - 00 - 00 - 00								5000		DDO CODE:-	100002

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10 Finance										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 13						13	1052	07-NOV-22	31521	31506
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						68	3885	29-NOV-22	20655	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	20655
0801 - 01 - 800 - 01 - 00 - 00							20655		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						19	1519	09-NOV-22	82217	82212
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						25	1525	09-NOV-22	1800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						62	3741	28-NOV-22	3350	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						71	3924	29-NOV-22	5869	5864
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						17	1363	09-NOV-22	4890	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01						67	3878	29-NOV-22	18039	18034
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						36	2267	18-NOV-22	2987663	2002315
<====Deduction Classification====>						Deduction Amount			NET DED:-	985348
0028 - 00 - 107 - 00 - 00 - 00							8350		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00							220			
0070 - 60 - 800 - 03 - 00 - 00							10500			
0216 - 01 - 106 - 02 - 00 - 00							1550			
8009 - 01 - 101 - 00 - 00 - 00							860100			
8011 - 00 - 107 - 00 - 00 - 00							1740			
8342 - 00 - 117 - 01 - 02 - 00							89987			
8658 - 00 - 112 - 00 - 00 - 00							12901			

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10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 01						65	3811	28-NOV-22	15069	15064
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						26	1527	09-NOV-22	17798	17793
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						27	1528	09-NOV-22	14028	14023
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02						66	3877	29-NOV-22	9354	9349
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02						37	2268	18-NOV-22	24879	24749
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00								5		
2054 - 00 - 096 - 00 - 44 - 13						31	1806	14-NOV-22	12665	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	12665
0801 - 01 - 800 - 01 - 00 - 00								12665	DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						11	639	03-NOV-22	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						10	554	03-NOV-22	34598	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						14	1076	07-NOV-22	4027	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						33	2022	16-NOV-22	1329	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						34	2023	16-NOV-22	5120	5115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100005

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2054 - 00 - 098 - 00 - 44 - 01	56	2484	19-NOV-22			845210	638258	
<====Deduction Classification====> Deduction Amount							NET DED:-	206952
0028 - 00 - 107 - 00 - 00 - 00		2375				DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		181000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		20852						
2054 - 00 - 098 - 00 - 44 - 02	58	2969	22-NOV-22			5187	5182	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100004	
2054 - 00 - 800 - 43 - 00 - 02	9	479	02-NOV-22			1170118	1170113	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100001	
2071 - 01 - 101 - 00 - 00 - 71	316	939	23-NOV-22			313199		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71	317	940	23-NOV-22			46995		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71	318	941	23-NOV-22			1384217		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71	319	942	23-NOV-22			641044		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71	321	944	23-NOV-22			1903387		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71	322	945	23-NOV-22			71546		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	323	946	23-NOV-22		25701767				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	324	947	23-NOV-22		17393				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	326	949	23-NOV-22		1829462				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	327	950	23-NOV-22		185597				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	328	951	23-NOV-22		5388770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	330	953	23-NOV-22		529752				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	331	954	23-NOV-22		15206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	332	955	23-NOV-22		2224377				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	334	957	23-NOV-22		340700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	335	958	23-NOV-22		39521955				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	336	959	23-NOV-22		37744898				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	337	960	23-NOV-22		220133				
<====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	338	961	23-NOV-22		151360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	339	962	23-NOV-22		2015706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	341	964	23-NOV-22		21524611				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	342	965	23-NOV-22		5309067				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	344	967	23-NOV-22		669672				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	345	968	23-NOV-22		64624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	346	969	23-NOV-22		3002157				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	347	970	23-NOV-22		2824474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	348	971	23-NOV-22		467954				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	349	972	23-NOV-22		292711				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	350	973	23-NOV-22		3828278				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	351	974	23-NOV-22		625793				
<====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			352	975	23-NOV-22	295637			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			353	976	23-NOV-22	28258			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			354	977	23-NOV-22	15573123			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			355	978	23-NOV-22	1380439			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			356	979	23-NOV-22	6425737			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			357	980	23-NOV-22	280694			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			358	981	23-NOV-22	868632			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			359	982	23-NOV-22	404520			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			360	983	23-NOV-22	1204035			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			361	984	23-NOV-22	5745716			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			363	986	23-NOV-22	1454720			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			364	987	23-NOV-22	3279458			
<====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	365	988	23-NOV-22		3289030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	366	989	23-NOV-22		3617120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	368	991	23-NOV-22		2434752				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	369	992	23-NOV-22		420330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	370	993	23-NOV-22		3004632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	371	994	23-NOV-22		7411983				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	372	995	23-NOV-22		6006173				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	373	996	23-NOV-22		1020513				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	375	998	23-NOV-22		1380003				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	376	999	23-NOV-22		210411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	187	404	09-NOV-22		46287				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	477	1145	24-NOV-22		496939				
<====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	478	1146	24-NOV-22		54639				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	479	1147	24-NOV-22		334335				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	480	1148	24-NOV-22		1462652				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	483	1151	24-NOV-22		1150729				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	484	1152	24-NOV-22		83454				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	485	1153	24-NOV-22		318803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	486	1154	24-NOV-22		453082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	482	1150	24-NOV-22		113121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	505	1173	24-NOV-22		213914				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	550	1248	24-NOV-22		3351925				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	581	1356	28-NOV-22		29202				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	160	354	08-NOV-22		107314				
<====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	285	811	21-NOV-22		33557				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	320	943	23-NOV-22		193460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	333	956	23-NOV-22		145540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	343	966	23-NOV-22		6358388				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	362	985	23-NOV-22		2872376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	476	1144	24-NOV-22		76118				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	503	1171	24-NOV-22		1952076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	577	1352	28-NOV-22		146100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	374	997	23-NOV-22		2398565				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	453	1121	24-NOV-22		1489360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	469	1137	24-NOV-22		31362217				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	501	1169	24-NOV-22		937890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	329	952	23-NOV-22		1266939				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	367	990	23-NOV-22		1365718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	237	503	17-NOV-22		17517				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	498	1166	24-NOV-22		42979				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	585	1360	28-NOV-22		160971				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	592	1367	28-NOV-22		166006				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	82	152	03-NOV-22		125000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	92	185	05-NOV-22		65784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	96	189	05-NOV-22		116962				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	100	193	05-NOV-22		65640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	105	198	05-NOV-22		43071				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	112	205	05-NOV-22		65640				
<====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	118	236	05-NOV-22		192575				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	125	250	05-NOV-22		48700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	128	253	07-NOV-22		70074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	131	290	07-NOV-22		83730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	140	308	07-NOV-22		60424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	164	358	08-NOV-22		43942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	171	365	08-NOV-22		35500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	178	379	09-NOV-22		83730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	191	408	09-NOV-22		53657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	340	963	23-NOV-22		2243262				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	296	822	21-NOV-22		16917				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	325	948	23-NOV-22		160134				
<====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			481	1149	24-NOV-22	4157678			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			495	1163	24-NOV-22	219481			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			315	1008	23-NOV-22	7765054			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			466	1134	24-NOV-22	275814			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			307	1000	23-NOV-22	1728077			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			308	1001	23-NOV-22	53088			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			309	1002	23-NOV-22	3358942			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			310	1003	23-NOV-22	3054723			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			311	1004	23-NOV-22	629763			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			312	1005	23-NOV-22	267926			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			313	1006	23-NOV-22	27011			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			314	1007	23-NOV-22	770649			
<====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			451	1119	24-NOV-22	221069			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			452	1120	24-NOV-22	237136			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			454	1122	24-NOV-22	873824			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			455	1123	24-NOV-22	137288			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			456	1124	24-NOV-22	550298			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			457	1125	24-NOV-22	927856			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			458	1126	24-NOV-22	9197950			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			459	1127	24-NOV-22	66030			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			460	1128	24-NOV-22	375729			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			461	1129	24-NOV-22	7240468			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			462	1130	24-NOV-22	715646			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			463	1131	24-NOV-22	3201699			
<====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	464	1132	24-NOV-22		61262				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	465	1133	24-NOV-22		295350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	467	1135	24-NOV-22		301008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	468	1136	24-NOV-22		1228301				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	470	1138	24-NOV-22		38117				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	471	1139	24-NOV-22		416746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	472	1140	24-NOV-22		1290848				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	473	1141	24-NOV-22		13746000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	474	1142	24-NOV-22		1113131				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	475	1143	24-NOV-22		1009277				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	6	43	01-NOV-22		116962				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	206	464	14-NOV-22		106765				
<====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	210	468	14-NOV-22		4020				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	218	479	14-NOV-22		50910				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	223	484	14-NOV-22		261920				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	232	498	17-NOV-22		36505				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	252	556	17-NOV-22		151035				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	21	66	02-NOV-22		50374				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	289	815	21-NOV-22		60357				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	487	1155	24-NOV-22		457564				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	488	1156	24-NOV-22		78439				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	489	1157	24-NOV-22		64223				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	490	1158	24-NOV-22		161248				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	491	1159	24-NOV-22		246681				
<====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	492	1160	24-NOV-22		908030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	493	1161	24-NOV-22		176121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	494	1162	24-NOV-22		633659				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	496	1164	24-NOV-22		630452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	497	1165	24-NOV-22		111641				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	499	1167	24-NOV-22		242001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	500	1168	24-NOV-22		81407				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	502	1170	24-NOV-22		59620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	504	1172	24-NOV-22		1656100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	506	1174	24-NOV-22		11394018				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	507	1175	24-NOV-22		525530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	508	1176	24-NOV-22		56488				
<====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	509	1177	24-NOV-22		13469651				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	510	1207	24-NOV-22		104366				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	514	1211	24-NOV-22		85472				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	522	1219	24-NOV-22		53319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	526	1223	24-NOV-22		10238				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	533	1230	24-NOV-22		114540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	537	1234	24-NOV-22		126992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	541	1238	24-NOV-22		142000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	546	1244	24-NOV-22		167894				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	551	1249	24-NOV-22		752558				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	552	1250	24-NOV-22		113138				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	553	1251	24-NOV-22		100306				
<====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	554	1252	24-NOV-22		817182				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	555	1253	24-NOV-22		123069				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	556	1254	24-NOV-22		82454				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	557	1255	24-NOV-22		127705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	558	1256	24-NOV-22		93086				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	559	1257	24-NOV-22		375107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	560	1258	24-NOV-22		1547390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	561	1259	24-NOV-22		90038				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	562	1260	24-NOV-22		196584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	563	1261	24-NOV-22		120632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	564	1262	24-NOV-22		1914129				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	565	1263	24-NOV-22		288895				
<====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	566	1264	24-NOV-22		116932				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	567	1265	24-NOV-22		89268				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	568	1266	24-NOV-22		88832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	569	1267	24-NOV-22		515817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	61	127	03-NOV-22		30207				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	573	1348	28-NOV-22		100671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	523	1220	24-NOV-22		2261469				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	542	1239	24-NOV-22		1004520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	547	1245	24-NOV-22		1596341				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	62	128	03-NOV-22		845806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	574	1349	28-NOV-22		946258				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	578	1353	28-NOV-22		898041				
<====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							582	1357	28-NOV-22	815671	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							586	1361	28-NOV-22	1548970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							593	1368	28-NOV-22	2428930	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							83	153	03-NOV-22	924159	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							93	186	05-NOV-22	1912607	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							97	190	05-NOV-22	1693621	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							101	194	05-NOV-22	924159	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							106	199	05-NOV-22	1231542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							113	206	05-NOV-22	924159	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							119	237	05-NOV-22	1094927	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							132	291	07-NOV-22	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							76	146	03-NOV-22	769463	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	79	149	03-NOV-22		2316424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	122	240	05-NOV-22		2659969				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	151	330	08-NOV-22		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	168	362	08-NOV-22		1751883				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	199	444	11-NOV-22		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	203	449	11-NOV-22		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	207	465	14-NOV-22		1804118				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	10	47	01-NOV-22		2428930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	215	476	14-NOV-22		1295831				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	240	506	17-NOV-22		1510799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	249	553	17-NOV-22		1084882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	257	611	18-NOV-22		1655449				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							260	614	18-NOV-22	3177961	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							263	630	18-NOV-22	924159	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							269	795	21-NOV-22	1305876	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							38	83	02-NOV-22	1187343	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							46	91	02-NOV-22	1309849	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							511	1208	24-NOV-22	1504771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							515	1212	24-NOV-22	1221497	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							227	493	17-NOV-22	2089402	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							25	70	02-NOV-22	1187343	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							527	1224	24-NOV-22	876718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							538	1235	24-NOV-22	892014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							172	366	08-NOV-22	1004520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	141	309	07-NOV-22		1751883				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	161	355	08-NOV-22		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	165	359	08-NOV-22		1257660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	179	380	09-NOV-22		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	188	405	09-NOV-22		1327976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	192	409	09-NOV-22		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	7	44	01-NOV-22		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	224	485	14-NOV-22		1510799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	233	499	17-NOV-22		1034656				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	253	557	17-NOV-22		845806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	22	67	02-NOV-22		1450527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	286	812	21-NOV-22		946258				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							290	816	21-NOV-22	1749874	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							73	143	03-NOV-22	1161540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							150	318	07-NOV-22	845806	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							219	480	14-NOV-22	1466600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							589	1364	28-NOV-22	2722250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							534	1231	24-NOV-22	1084882	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							34	79	02-NOV-22	17628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							279	805	21-NOV-22	252720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							281	807	21-NOV-22	107214	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							283	809	21-NOV-22	146328	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							238	504	17-NOV-22	95189	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							241	507	17-NOV-22	1662672	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	250	554	17-NOV-22		1067310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	254	558	17-NOV-22		916728				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	258	612	18-NOV-22		1821864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	261	615	18-NOV-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	264	631	18-NOV-22		1017060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	23	68	02-NOV-22		1475407				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	26	71	02-NOV-22		1306701				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	273	799	21-NOV-22		48438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	277	803	21-NOV-22		1232972				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	297	823	21-NOV-22		49715				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	298	824	21-NOV-22		1437150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	300	826	21-NOV-22		1071580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	144	312	07-NOV-22		14362				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	126	251	07-NOV-22		28779				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	116	209	05-NOV-22		30343				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	287	813	21-NOV-22		1041381				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	123	241	05-NOV-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	51	117	03-NOV-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	54	120	03-NOV-22		1421350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	512	1209	24-NOV-22		1656039				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	516	1213	24-NOV-22		1344288				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	524	1221	24-NOV-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	528	1225	24-NOV-22		1083011				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	57	123	03-NOV-22		1071580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	535	1232	24-NOV-22		1103490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	539	1236	24-NOV-22		981684				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	543	1240	24-NOV-22		1105500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	548	1246	24-NOV-22		1704681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	63	129	03-NOV-22		860314				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	291	817	21-NOV-22		1779889				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	133	292	07-NOV-22		1315545				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	39	84	02-NOV-22		1306701				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	162	356	08-NOV-22		1704681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	4	3	01-NOV-22		38165				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	36	81	02-NOV-22		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	293	819	21-NOV-22		29452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	303	836	21-NOV-22		169644				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	42	87	02-NOV-22		80982				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	44	89	02-NOV-22		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	18	9	01-NOV-22		37224				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	47	94	02-NOV-22		28363				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	90	97	03-NOV-22		196000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	67	133	03-NOV-22		29452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	69	135	03-NOV-22		20839				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	71	137	03-NOV-22		28611				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	87	157	03-NOV-22		34912				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	109	202	05-NOV-22		19742				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	135	301	07-NOV-22		211500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	146	314	07-NOV-22		169600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	148	316	07-NOV-22		860314				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	185	402	09-NOV-22		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	197	441	11-NOV-22		20278				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	213	471	14-NOV-22		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	230	496	17-NOV-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	13	5	01-NOV-22		31977				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	243	547	17-NOV-22		340025				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	245	549	17-NOV-22		169600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	247	551	17-NOV-22		196000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	266	633	18-NOV-22		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	1	1	01-NOV-22		31779				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	520	1217	24-NOV-22		464310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	59	125	03-NOV-22		38164				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	65	131	03-NOV-22		18629				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	575	1350	28-NOV-22		1041381				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	579	1354	28-NOV-22		988317				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	583	1358	28-NOV-22		870464				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	587	1362	28-NOV-22		1704681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	590	1365	28-NOV-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	594	1369	28-NOV-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	74	144	03-NOV-22		1240371				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	77	147	03-NOV-22		615864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	80	150	03-NOV-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	84	154	03-NOV-22		1017060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	94	187	05-NOV-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	98	191	05-NOV-22		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	102	195	05-NOV-22		1017060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	107	200	05-NOV-22		1355343				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	114	207	05-NOV-22		1017060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	120	238	05-NOV-22		1204995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	129	254	07-NOV-22		1283050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	138	304	07-NOV-22		61414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	142	310	07-NOV-22		1927992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	152	331	08-NOV-22		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	166	360	08-NOV-22		1384086				
<====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	169	363	08-NOV-22		1927992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	173	367	08-NOV-22		1105500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	176	377	09-NOV-22		1218672				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	180	381	09-NOV-22		1315545				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	189	406	09-NOV-22		1428752				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	193	410	09-NOV-22		1704681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	200	445	11-NOV-22		1704681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	8	45	01-NOV-22		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	204	451	11-NOV-22		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	208	466	14-NOV-22		1985478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	211	469	14-NOV-22		77929				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	216	477	14-NOV-22		1426095				
<====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							11	48	01-NOV-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							220	481	14-NOV-22	1614030	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							225	486	14-NOV-22	1662672	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							228	494	17-NOV-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							234	500	17-NOV-22	1138665	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							19	64	02-NOV-22	169600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							16	7	01-NOV-22	34947	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							28	73	02-NOV-22	35044	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							30	75	02-NOV-22	30343	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							32	77	02-NOV-22	37075	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							433	1096	24-NOV-22	158163	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							434	1097	24-NOV-22	14737	
<====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	436	1099	24-NOV-22		1364406				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	437	1100	24-NOV-22		1694242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	438	1101	24-NOV-22		2224092				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	439	1102	24-NOV-22		2683748				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	440	1103	24-NOV-22		270807				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	441	1104	24-NOV-22		73986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	442	1105	24-NOV-22		14737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	443	1106	24-NOV-22		97187				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	444	1107	24-NOV-22		28527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	445	1108	24-NOV-22		81241				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	446	1109	24-NOV-22		203203				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	447	1110	24-NOV-22		108342				
<====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 - 105 - 00 - 00 - 04		448	1111	24-NOV-22	43847	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		450	1113	24-NOV-22	12028	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		49	115	03-NOV-22	87360	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		50	116	03-NOV-22	54625	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		53	119	03-NOV-22	217546	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		518	1215	24-NOV-22	148538	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		56	122	03-NOV-22	214642	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		530	1227	24-NOV-22	101996	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		532	1229	24-NOV-22	153883	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		545	1242	24-NOV-22	59373	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		570	1345	28-NOV-22	16323	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04		571	1346	28-NOV-22	3779	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	104	197	05-NOV-22		54202				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	111	204	05-NOV-22		493178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	137	303	07-NOV-22		103410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	154	348	08-NOV-22		25445				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	155	349	08-NOV-22		28904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	156	350	08-NOV-22		67168				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	157	351	08-NOV-22		58677				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	377	1040	24-NOV-22		198627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	378	1041	24-NOV-22		996680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	379	1042	24-NOV-22		671773				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	380	1043	24-NOV-22		88469				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	381	1044	24-NOV-22		1041992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	382	1045	24-NOV-22		7857617				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	383	1046	24-NOV-22		120730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	384	1047	24-NOV-22		79807				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	387	1050	24-NOV-22		1000009				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	389	1052	24-NOV-22		19920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	391	1054	24-NOV-22		15770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	392	1055	24-NOV-22		102904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	393	1056	24-NOV-22		1177685				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	394	1057	24-NOV-22		13649072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	395	1058	24-NOV-22		13300029				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	396	1059	24-NOV-22		80029				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	397	1060	24-NOV-22		101094				
<====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	398	1061	24-NOV-22		56466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	399	1062	24-NOV-22		1685193				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	400	1063	24-NOV-22		1627461				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	401	1064	24-NOV-22		12293596				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	402	1065	24-NOV-22		2525479				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	403	1066	24-NOV-22		2168879				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	404	1067	24-NOV-22		392696				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	406	1069	24-NOV-22		1747302				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	407	1070	24-NOV-22		254770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	408	1071	24-NOV-22		832889				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	409	1072	24-NOV-22		2182394				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	410	1073	24-NOV-22		101571				
<====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 - 105 - 00 - 00 - 04 <====Deduction Classification====>		411	1074	24-NOV-22	5379726	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		412	1075	24-NOV-22	424589	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		413	1076	24-NOV-22	1737279	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		414	1077	24-NOV-22	339135	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		415	1078	24-NOV-22	143882	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		416	1079	24-NOV-22	150508	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		417	1080	24-NOV-22	369875	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		419	1082	24-NOV-22	2119250	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		420	1083	24-NOV-22	1097346	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		422	1085	24-NOV-22	345409	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		424	1087	24-NOV-22	635019	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		425	1088	24-NOV-22	1146952	Deduction Amount		NET DED:-	
								DDO CODE:-	101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	427	1090	24-NOV-22		3207587				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	428	1091	24-NOV-22		1291812				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	429	1092	24-NOV-22		2381031				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	430	1093	24-NOV-22		351050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	431	1094	24-NOV-22		755154				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	432	1095	24-NOV-22		768077				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	388	1051	24-NOV-22		409652				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	421	1084	24-NOV-22		1100538				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	449	1112	24-NOV-22		26249				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	390	1053	24-NOV-22		137104				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	405	1068	24-NOV-22		34293				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	418	1081	24-NOV-22		1276527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							435	1098	24-NOV-22	14737	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							531	1228	24-NOV-22	112645	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							175	376	09-NOV-22	359062	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							295	821	21-NOV-22	262667	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							386	1049	24-NOV-22	190896	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							423	1086	24-NOV-22	975913	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							519	1216	24-NOV-22	148538	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							306	869	21-NOV-22	118425	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							385	1048	24-NOV-22	667320	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							426	1089	24-NOV-22	242489	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							572	1347	28-NOV-22	14529	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							158	352	08-NOV-22	54498	
<====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	159	353	08-NOV-22		125190				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	182	383	09-NOV-22		166422				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	183	400	09-NOV-22		60975				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	184	401	09-NOV-22		31401				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	195	423	10-NOV-22		60660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	196	424	10-NOV-22		45198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	222	483	14-NOV-22		74496				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	236	502	17-NOV-22		16753				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	256	610	18-NOV-22		87352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	268	635	18-NOV-22		146502				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	270	796	21-NOV-22		21559				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	271	797	21-NOV-22		314310				
<====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	272	798	21-NOV-22		15210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	275	801	21-NOV-22		135880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	276	802	21-NOV-22		119018				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	305	838	21-NOV-22		92618				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	89	96	03-NOV-22		14737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	201	446	11-NOV-22		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	205	452	11-NOV-22		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	86	156	03-NOV-22		28650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	202	447	11-NOV-22		78300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	174	368	08-NOV-22		760834				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	262	616	18-NOV-22		2488640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	31	76	02-NOV-22		18390				
<====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	33	78	02-NOV-22		22470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	17	8	01-NOV-22		21180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	35	80	02-NOV-22		13560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	274	800	21-NOV-22		24239				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	280	806	21-NOV-22		205734				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	282	808	21-NOV-22		79984				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	284	810	21-NOV-22		209408				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	288	814	21-NOV-22		715920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	292	818	21-NOV-22		1341340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	37	82	02-NOV-22		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	294	820	21-NOV-22		17850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	301	827	21-NOV-22		588960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 115 - 00 - 00 - 76			302	828	21-NOV-22	34730			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			40	85	02-NOV-22	895365			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			43	88	02-NOV-22	49080			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			45	90	02-NOV-22	24540			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			48	95	02-NOV-22	17190			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			91	98	03-NOV-22	354725			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			251	555	17-NOV-22	819900			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			127	252	07-NOV-22	10824			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			278	804	21-NOV-22	546620			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			299	825	21-NOV-22	999916			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			591	1366	28-NOV-22	2086700			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			595	1370	28-NOV-22	1861860			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	72	138	03-NOV-22		17340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	75	145	03-NOV-22		846175				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	78	148	03-NOV-22		585352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	81	151	03-NOV-22		1775620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	85	155	03-NOV-22		708400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	88	158	03-NOV-22		21180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	95	188	05-NOV-22		1466080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	99	192	05-NOV-22		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	103	196	05-NOV-22		698434				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	3	2	01-NOV-22		19260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	108	201	05-NOV-22		944020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	110	203	05-NOV-22		12180				
<====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	115	208	05-NOV-22		694600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	117	210	05-NOV-22		18390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	121	239	05-NOV-22		818409				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	124	242	05-NOV-22		2038960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	130	255	07-NOV-22		530838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	134	293	07-NOV-22		889525				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	136	302	07-NOV-22		351467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	139	305	07-NOV-22		26883				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	143	311	07-NOV-22		1319627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	145	313	07-NOV-22		3753				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	147	315	07-NOV-22		311307				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	149	317	07-NOV-22		583871				
<====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	153	332	08-NOV-22		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	163	357	08-NOV-22		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	167	361	08-NOV-22		964040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	170	364	08-NOV-22		1342880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	177	378	09-NOV-22		482459				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	181	382	09-NOV-22		912334				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	5	4	01-NOV-22		23130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	186	403	09-NOV-22		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	190	407	09-NOV-22		970568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	194	411	09-NOV-22		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	198	442	11-NOV-22		12270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	14	50	01-NOV-22		19380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	304	837	21-NOV-22		162941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	9	46	01-NOV-22		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	209	467	14-NOV-22		1382920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	212	470	14-NOV-22		51230				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	214	472	14-NOV-22		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	217	478	14-NOV-22		990075				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	221	482	14-NOV-22		1124200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	226	487	14-NOV-22		1122987				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	12	49	01-NOV-22		1861860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	229	495	17-NOV-22		1601600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	231	497	17-NOV-22		1510740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	235	501	17-NOV-22		793100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	239	505	17-NOV-22		57690				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	242	508	17-NOV-22		1158080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	244	548	17-NOV-22		503417				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	246	550	17-NOV-22		313426				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	248	552	17-NOV-22		353500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	255	559	17-NOV-22		632202				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	15	6	01-NOV-22		19380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	259	613	18-NOV-22		1268960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	265	632	18-NOV-22		696134				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	267	634	18-NOV-22		9448				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	20	65	02-NOV-22		367223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	24	69	02-NOV-22		1102253				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	27	72	02-NOV-22		906200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	29	74	02-NOV-22		22980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	588	1363	28-NOV-22		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	2	10	01-NOV-22		22560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	52	118	03-NOV-22		1059520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	55	121	03-NOV-22		633640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	513	1210	24-NOV-22		1153460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	517	1214	24-NOV-22		913012				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	521	1218	24-NOV-22		555060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	525	1222	24-NOV-22		1702935				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	529	1226	24-NOV-22		519860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	536	1233	24-NOV-22		831600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	540	1237	24-NOV-22		683760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	58	124	03-NOV-22		475544				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	544	1241	24-NOV-22		770000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	549	1247	24-NOV-22		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	60	126	03-NOV-22		23130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	64	130	03-NOV-22		641324				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	66	132	03-NOV-22		12630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	68	134	03-NOV-22		17850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	576	1351	28-NOV-22		660970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	580	1355	28-NOV-22		674970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	584	1359	28-NOV-22		625240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	70	136	03-NOV-22		12630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2075 - 00 - 103 - 10 - 00 - 01	3	892	07-NOV-22			61628	61623	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	1	889	07-NOV-22			24428	24423	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	11	2843	22-NOV-22			2030171	1401166	
<====Deduction Classification====> Deduction Amount							NET DED:-	629005
0028 - 00 - 107 - 00 - 00 - 00			5800			DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00			160					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			570000					
8011 - 00 - 107 - 00 - 00 - 00			825					
8342 - 00 - 117 - 01 - 02 - 00			47770					
2075 - 00 - 103 - 10 - 00 - 02	4	893	07-NOV-22			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	2	891	07-NOV-22			96500	96470	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	13	2845	22-NOV-22			9754	9749	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	12	2844	22-NOV-22			39370	39350	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13	14	2846	22-NOV-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13	6	909	07-NOV-22			8888	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	8888
0801 - 01 - 800 - 01 - 00 - 00			8888			DDO CODE:-	100015	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2075 - 00 - 103 - 10 - 00 - 13	5	906	07-NOV-22	1800	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1800	
0215 - 01 - 103 - 00 - 00 - 00		1800		DDO CODE:-	100015	
2075 - 00 - 800 - 00 - 00 - 50	8	2115	17-NOV-22	1996975	1996970	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2075 - 00 - 800 - 00 - 00 - 50	7	2114	17-NOV-22	1981949	1981944	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2075 - 00 - 800 - 00 - 00 - 50	10	2117	17-NOV-22	1996975	1996970	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2075 - 00 - 800 - 00 - 00 - 50	15	3041	22-NOV-22	424918		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2075 - 00 - 800 - 00 - 00 - 50	9	2116	17-NOV-22	1983284	1983279	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2235 - 60 - 104 - 10 - 00 - 71	10	160	04-NOV-22	89267		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	13	306	07-NOV-22	100000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	14	307	07-NOV-22	100000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	42	769	19-NOV-22	100000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	41	768	19-NOV-22	100000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71	43	770	19-NOV-22	54517		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101114	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2235 - 60 - 104 - 10 - 00 - 71	48	935	22-NOV-22		100000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101114
2235 - 60 - 104 - 10 - 00 - 71	40	767	19-NOV-22		100000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101114
8342 - 00 - 117 - 00 - 00 - 00	115	750	19-NOV-22		1290170				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	116	760	19-NOV-22		515714				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	1	636	19-NOV-22		13904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	2	637	19-NOV-22		14732				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	3	638	19-NOV-22		16360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	4	639	19-NOV-22		15750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	5	640	19-NOV-22		14830				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	6	641	19-NOV-22		14830				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	7	642	19-NOV-22		14830				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113
8342 - 00 - 117 - 00 - 00 - 00	9	644	19-NOV-22		16676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101113

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							10	645	19-NOV-22	15458	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							11	646	19-NOV-22	15458	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							12	647	19-NOV-22	15458	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							13	648	19-NOV-22	15458	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							14	649	19-NOV-22	15458	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							15	650	19-NOV-22	15458	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							17	652	19-NOV-22	15458	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							18	653	19-NOV-22	13176	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							19	654	19-NOV-22	18374	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							20	655	19-NOV-22	12724	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							21	656	19-NOV-22	13894	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							22	657	19-NOV-22	13170	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							23	658	19-NOV-22	13170	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							24	659	19-NOV-22	13170	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							25	660	19-NOV-22	34756	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							26	661	19-NOV-22	47352	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							27	662	19-NOV-22	38024	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							29	664	19-NOV-22	38838	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							30	665	19-NOV-22	38492	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							31	666	19-NOV-22	38492	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							32	667	19-NOV-22	42488	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							33	668	19-NOV-22	42488	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							34	669	19-NOV-22	42488	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							35	670	19-NOV-22	42488	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							36	671	19-NOV-22	43310	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							37	672	19-NOV-22	31838	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							38	673	19-NOV-22	37406	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							39	674	19-NOV-22	37218	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							40	675	19-NOV-22	37590	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							41	676	19-NOV-22	37590	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							43	678	19-NOV-22	37590	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							44	679	19-NOV-22	43666	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							45	680	19-NOV-22	37590	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							46	681	19-NOV-22	37590	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							47	682	19-NOV-22	95592	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							48	683	19-NOV-22	37926	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							51	686	19-NOV-22	47826	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							52	687	19-NOV-22	48576	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							53	688	19-NOV-22	48576	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							54	689	19-NOV-22	49150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							55	690	19-NOV-22	49224	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							56	691	19-NOV-22	49224	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							58	693	19-NOV-22	55644	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							59	694	19-NOV-22	78126	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							60	695	19-NOV-22	59182	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							61	696	19-NOV-22	54942	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							62	697	19-NOV-22	55282	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							63	698	19-NOV-22	55318	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00			64	699	19-NOV-22	66028		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			65	700	19-NOV-22	66300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			66	701	19-NOV-22	66410		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			67	702	19-NOV-22	66554		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			68	703	19-NOV-22	68970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			70	705	19-NOV-22	71034		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			71	706	19-NOV-22	73450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			72	707	19-NOV-22	80146		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			73	708	19-NOV-22	75080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			74	709	19-NOV-22	75080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			75	710	19-NOV-22	75080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00			76	711	19-NOV-22	78712		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101113	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							77	712	19-NOV-22	124348	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							78	713	19-NOV-22	125014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							79	714	19-NOV-22	127630	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							80	715	19-NOV-22	127054	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							81	716	19-NOV-22	131360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							84	719	19-NOV-22	293176	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							85	720	19-NOV-22	293012	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							86	721	19-NOV-22	293012	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							87	722	19-NOV-22	302044	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							88	723	19-NOV-22	305014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							89	724	19-NOV-22	308728	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							90	725	19-NOV-22	305548	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							91	726	19-NOV-22	304836	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							92	727	19-NOV-22	307526	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							93	728	19-NOV-22	312868	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							94	729	19-NOV-22	327390	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							95	730	19-NOV-22	338158	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							97	732	19-NOV-22	339214	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							98	733	19-NOV-22	339332	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							99	734	19-NOV-22	334816	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							100	735	19-NOV-22	343866	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							101	736	19-NOV-22	383790	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							103	738	19-NOV-22	427030	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							105	740	19-NOV-22	443950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							106	741	19-NOV-22	473066	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							107	742	19-NOV-22	467468	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							108	743	19-NOV-22	509956	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							109	744	19-NOV-22	3400594	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							110	745	19-NOV-22	1109734	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							111	746	19-NOV-22	2401616	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							112	747	19-NOV-22	30295212	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							114	749	19-NOV-22	171836708	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							117	761	19-NOV-22	31838	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							104	739	19-NOV-22	438418	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							8	643	19-NOV-22	14830	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							28	663	19-NOV-22	42044	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							42	677	19-NOV-22	37590	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							57	692	19-NOV-22	84822	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							69	704	19-NOV-22	69486	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							82	717	19-NOV-22	132092	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							96	731	19-NOV-22	340630	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							113	748	19-NOV-22	173561548	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							50	685	19-NOV-22	47826	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							83	718	19-NOV-22	132092	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							16	651	19-NOV-22	12088	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							102	737	19-NOV-22	392888	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							49	684	19-NOV-22	47826	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2049 - 01 - 101 - 00 - 00 - 45 1 <====Deduction Classification====>	1	1	07-NOV-22	43100000	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 9 <====Deduction Classification====>	19	19	14-NOV-22	75100000	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 2 <====Deduction Classification====>	2	2	07-NOV-22	91912500	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 10 <====Deduction Classification====>	20	20	14-NOV-22	169500000	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 14 <====Deduction Classification====>	22	22	29-NOV-22	60799500	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 8 <====Deduction Classification====>	18	18	14-NOV-22	28237500	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 16 <====Deduction Classification====>	24	24	29-NOV-22	42075000	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 3 <====Deduction Classification====>	3	3	07-NOV-22	102960000	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 15 <====Deduction Classification====>	23	23	29-NOV-22	80833500	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 125 - 00 - 00 - 45 7 <====Deduction Classification====>	17	17	14-NOV-22	8689080	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 200 - 60 - 00 - 45 6 <====Deduction Classification====>	15	15	14-NOV-22	16311374	NET DED:-	
					DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45 11 <====Deduction Classification====>	5	5	14-NOV-22	1224560	NET DED:-	
					DDO CODE:-	101218

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 04 - 101 - 69 - 00 - 45 12 <====Deduction Classification====>	7	14-NOV-22	1345245	NET DED:-	101218	
			DDO CODE:-			
2049 - 04 - 101 - 69 - 00 - 46 5 <====Deduction Classification====>	13	14-NOV-22	188965	NET DED:-	101218	
			DDO CODE:-			
2049 - 04 - 101 - 69 - 00 - 47 4 <====Deduction Classification====>	11	14-NOV-22	66613	NET DED:-	101218	
			DDO CODE:-			
2049 - 04 - 109 - 00 - 00 - 45 13 <====Deduction Classification====>	9	14-NOV-22	3403526	NET DED:-	101218	
			DDO CODE:-			
6003 - 00 - 103 - 60 - 00 - 56 1 <====Deduction Classification====>	14	14-NOV-22	5956000	NET DED:-	101218	
			DDO CODE:-			
6003 - 00 - 105 - 61 - 00 - 56 3 <====Deduction Classification====>	21	29-NOV-22	3863400	NET DED:-	101218	
			DDO CODE:-			
6003 - 00 - 111 - 65 - 00 - 56 2 <====Deduction Classification====>	16	14-NOV-22	13420450	NET DED:-	101218	
			DDO CODE:-			
6004 - 02 - 101 - 00 - 00 - 56 3 <====Deduction Classification====>	4	14-NOV-22	3176122	NET DED:-	101218	
			DDO CODE:-			
6004 - 02 - 101 - 00 - 00 - 57 2 <====Deduction Classification====>	12	14-NOV-22	916854	NET DED:-	101218	
			DDO CODE:-			
6004 - 02 - 105 - 00 - 00 - 56 5 <====Deduction Classification====>	8	14-NOV-22	5672543	NET DED:-	101218	
			DDO CODE:-			
6004 - 05 - 101 - 00 - 00 - 56 1 <====Deduction Classification====>	10	14-NOV-22	219637	NET DED:-	101218	
			DDO CODE:-			
6004 - 09 - 101 - 00 - 00 - 56 4 <====Deduction Classification====>	6	14-NOV-22	394650	NET DED:-	101218	
			DDO CODE:-			

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10 Finance								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 45 - 01	8	1008	24-NOV-22	17798	17793			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 01	9	1019	24-NOV-22	125670	125660			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 01	10	1071	24-NOV-22	29819	29814			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 01	11	1072	24-NOV-22	4094				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 01	12	1242	29-NOV-22	91732	91727			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 01	3	478	17-NOV-22	46562	46557			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 01	7	580	18-NOV-22	2145290	1429354			
<====Deduction Classification====> Deduction Amount				NET DED:-	715936			
0028 - 00 - 107 - 00 - 00 - 00			5900	DDO CODE:-	100208			
0030 - 02 - 102 - 00 - 00 - 00			155					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			642900					
8011 - 00 - 107 - 00 - 00 - 00			1110					
8342 - 00 - 117 - 01 - 02 - 00			61871					
2054 - 00 - 096 - 00 - 45 - 02	4	577	18-NOV-22	19050	19040			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 02	5	578	18-NOV-22	9439	9434			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 02	6	579	18-NOV-22	9725	9720			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			

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10 Finance											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 13 1							306	08-NOV-22	588520	588515	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 2							307	08-NOV-22	776145		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
10 Finance											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2054 - 00 - 096 - 00 - 46 - 01 14							960	30-NOV-22	9440	9435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 3							605	18-NOV-22	930014	708006	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	222008	
0028 - 00 - 107 - 00 - 00 - 00							2975		DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							40323				
2054 - 00 - 096 - 00 - 46 - 01 13							878	24-NOV-22	2772		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 5							624	19-NOV-22	8870	8865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 4							623	19-NOV-22	6970	6965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	

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10 Finance									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2054 - 00 - 096 - 00 - 46 - 11	12	877	24-NOV-22	10000	9995				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 13	11	715	22-NOV-22	6640	6635				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 13	10	714	22-NOV-22	8660	8655				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 13	9	713	22-NOV-22	9900	9895				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 13	8	712	22-NOV-22	7800	7795				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 13	7	629	19-NOV-22	9641	9636				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 13	6	628	19-NOV-22	3490					
<====Deduction Classification====> Deduction Amount									
				NET DED:-					
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 13	1	164	05-NOV-22	13455	13450				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 13	2	165	05-NOV-22	450					
<====Deduction Classification====> Deduction Amount									
				NET DED:-					
				DDO CODE:-	100411				
10 Finance									
106 Chief Pay and Accounts Officer - MANGAN									
1 Voted									
<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2054 - 00 - 096 - 00 - 47 - 01	5	436	25-NOV-22	65092	380804				
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1725	NET DED:-	269288				
				DDO CODE:-	100107				

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10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		255000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		10158				
2054 - 00 - 096 - 00 - 47 - 02	6	437	25-NOV-22	9725	9720	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	4	235	22-NOV-22	30070	30055	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	3	81	14-NOV-22	61660	61655	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	2	80	14-NOV-22	31270	31265	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	7	496	29-NOV-22	28603	28598	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	1	79	14-NOV-22	8989	8984	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100107	
10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 66 - 01	3	1097	22-NOV-22	31138	31133	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100310	

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10 Finance											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 66 - 01							2	1095	22-NOV-22	3578	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 01							1	679	18-NOV-22	541866	500192
<====Deduction Classification====>							Deduction Amount			NET DED:-	41674
0028 - 00 - 107 - 00 - 00 - 00								1575		DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								18000			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								21829			
2043 - 00 - 101 - 00 - 66 - 01							11	1098	22-NOV-22	45724	45719
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 01							4	537	17-NOV-22	1265529	1075998
<====Deduction Classification====>							Deduction Amount			NET DED:-	189531
0028 - 00 - 107 - 00 - 00 - 00								3225		DDO CODE:-	100310
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								675			
8342 - 00 - 117 - 01 - 02 - 00								38391			
2043 - 00 - 101 - 00 - 66 - 01							8	1013	22-NOV-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 01							10	1096	22-NOV-22	142031	142026
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02							12	1099	22-NOV-22	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02							1	534	17-NOV-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100310

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2043 - 00 - 101 - 00 - 66 - 02	2	535	17-NOV-22	41950	41930	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	3	536	17-NOV-22	10500	10495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	5	538	17-NOV-22	93000	92970	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	9	1014	22-NOV-22	1800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	7	784	18-NOV-22	2280	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2280	
0801 - 01 - 800 - 01 - 00 - 00		2280		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	13	1172	23-NOV-22	110	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	110	
0801 - 01 - 800 - 01 - 00 - 00		110		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	6	783	18-NOV-22	1000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00		1000		DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01	5	763	18-NOV-22	12507	12502	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	4	762	18-NOV-22	4035		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	8	1324	24-NOV-22	1732793	1362427	
<====Deduction Classification====>			Deduction Amount	NET DED:-	370366	
0028 - 00 - 107 - 00 - 00 - 00		5650		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		282000				
8011 - 00 - 107 - 00 - 00 - 00		1020				

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		77296				
2054 - 00 - 096 - 00 - 48 - 01 3		761	18-NOV-22	348		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 02 9		1325	24-NOV-22	20770	20760	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		10
				DDO CODE:-		100309
0030 - 02 - 102 - 00 - 00 - 00		10				
2054 - 00 - 096 - 00 - 48 - 02 11		1327	24-NOV-22	45000	44980	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		20
				DDO CODE:-		100309
0030 - 02 - 102 - 00 - 00 - 00		20				
2054 - 00 - 096 - 00 - 48 - 02 10		1326	24-NOV-22	9754	9749	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		5
				DDO CODE:-		100309
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 48 - 11 1		200	04-NOV-22	1300		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 11 2		201	04-NOV-22	1950		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13 12		1328	24-NOV-22	2200		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13 6		764	18-NOV-22	1410		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13 13		1329	24-NOV-22	3000		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13 14		1333	24-NOV-22	270	0	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		270
				DDO CODE:-		100309
0215 - 01 - 103 - 00 - 00 - 00		270				
2054 - 00 - 096 - 00 - 48 - 13 7		781	18-NOV-22	5736	0	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		5736
				DDO CODE:-		100309
0801 - 01 - 800 - 01 - 00 - 00		5736				

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10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 49 - 01	4	212	25-NOV-22	752612	477430	
<====Deduction Classification====> Deduction Amount				NET DED:-	275182	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	101316	
0028 - 00 - 107 - 00 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		259000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		11887				
2054 - 00 - 096 - 00 - 49 - 01	5	267	25-NOV-22	11512	11507	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 01	2	21	03-NOV-22	12816	12811	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 02	3	166	25-NOV-22	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	1	6	01-NOV-22	4895	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4895	
0058 - 00 - 200 - 00 - 00 - 00		4895		DDO CODE:-	101316	
10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 50 - 01	9	161	18-NOV-22	604232	409533	
<====Deduction Classification====> Deduction Amount				NET DED:-	194699	
8342 - 00 - 117 - 01 - 02 - 00		15169		DDO CODE:-	101417	
8011 - 00 - 107 - 00 - 00 - 00		390				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		176600				
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		40				

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10 Finance							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 50 - 01			6	62	05-NOV-22	6813	6808
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 01			25	478	30-NOV-22	13213	13208
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 01			5	42	04-NOV-22	17371	17366
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02			15	329	23-NOV-22	7370	7365
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02			19	428	29-NOV-22	14100	14090
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02			20	429	29-NOV-22	1161	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02			7	77	08-NOV-22	600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02			8	78	08-NOV-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02			3	25	03-NOV-22	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02			10	163	18-NOV-22	37500	37480
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02			1	23	03-NOV-22	1005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02			2	24	03-NOV-22	20770	20760
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	101417

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10 Finance									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2054 - 00 - 096 - 00 - 50 - 02		4	26	03-NOV-22	18000	17990			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 11		11	300	22-NOV-22	7500	7495			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 11		13	302	22-NOV-22	7220	7215			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 11		12	301	22-NOV-22	1950				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13		22	470	30-NOV-22	9310	9305			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13		23	471	30-NOV-22	15590	15585			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13		24	472	30-NOV-22	9650	9645			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13		14	304	22-NOV-22	3785	0			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3785			
0801 - 01 - 800 - 01 - 00 - 00			3785		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13		17	414	28-NOV-22	58957	58952			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13		18	416	28-NOV-22	2200				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13		16	384	24-NOV-22	13440	13435			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13		21	469	30-NOV-22	15500	15495			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417			

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11 Food and Civil Supplies								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 44 - 01	13	835	05-NOV-22	2464				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	20	1446	09-NOV-22	14962	14957			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	14	836	05-NOV-22	2272				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	23	2099	17-NOV-22	4630903	3661312			
<====Deduction Classification====> Deduction Amount				NET DED:-	969591			
0028 - 00 - 107 - 00 - 00 - 00		13075		DDO CODE:-	110001			
0030 - 02 - 102 - 00 - 00 - 00		385						
0070 - 60 - 800 - 03 - 00 - 00		10500						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		780500						
8011 - 00 - 107 - 00 - 00 - 00		2580						
8342 - 00 - 117 - 01 - 02 - 00		162251						
8658 - 00 - 112 - 00 - 00 - 00		200						
2408 - 01 - 001 - 00 - 44 - 01	17	1366	09-NOV-22	28113	28108			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	26	2328	19-NOV-22	28178	28173			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	12	834	05-NOV-22	32665	32660			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	34	3260	24-NOV-22	4544				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	30	2973	22-NOV-22	3696				
<====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 - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2408 - 01 - 001 - 00 - 44 - 01	29	2972	22-NOV-22			5274	5269	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	15	837	05-NOV-22			66172	66167	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	25	2101	17-NOV-22			62175	62145	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	39	3734	28-NOV-22			29100	29085	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	38	3733	28-NOV-22			37756	37736	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	37	3732	28-NOV-22			156150	156065	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	24	2100	17-NOV-22			451500	451295	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	19	1368	09-NOV-22			350		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	18	1367	09-NOV-22			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	5	519	02-NOV-22			5382		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	4	518	02-NOV-22			59202	59177	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	3	517	02-NOV-22			589		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2408 - 01 - 001 - 00 - 44 - 13	6	520	02-NOV-22			341		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	40	3774	28-NOV-22			479		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	41	3775	28-NOV-22			8767	8762	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	22	1993	16-NOV-22			341		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	28	2624	21-NOV-22			4586		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	33	3259	24-NOV-22			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 14	35	3261	24-NOV-22			138900	138875	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01	27	2540	21-NOV-22			726568	606957	
<====Deduction Classification====> Deduction Amount							NET DED:-	119611
0028 - 00 - 107 - 00 - 00 - 00					2175	DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00					65			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					82500			
8011 - 00 - 107 - 00 - 00 - 00					390			
8342 - 00 - 117 - 01 - 02 - 00					32481			
2408 - 01 - 001 - 00 - 60 - 01	31	3064	23-NOV-22			7727	7722	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01	32	3065	23-NOV-22			17368	17363	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	110002	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2408 - 01 - 001 - 00 - 60 - 01			36	3457	25-NOV-22	8500	8495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 11			21	1828	14-NOV-22	28051	28046	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 11			10	819	05-NOV-22	26551	26546	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13			1	31	01-NOV-22	2251		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13			8	560	03-NOV-22	7902	7897	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13			9	561	03-NOV-22	26940	26915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13			7	559	03-NOV-22	26940	26915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 13			16	1201	08-NOV-22	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13			2	516	02-NOV-22	10580	10575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13			11	833	05-NOV-22	4800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01			2	505	02-NOV-22	10673	10668	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01			1	503	02-NOV-22	20968	20963	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110008	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3456 - 00 - 001 - 60 - 44 - 01	9	2000	16-NOV-22			524435	475615	
<====Deduction Classification====> Deduction Amount							NET DED:-	48820
0028 - 00 - 107 - 00 - 00 - 00		2150				DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00		60						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		45025						
3456 - 00 - 001 - 60 - 44 - 02	16	3983	30-NOV-22			28000	27995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	8	1999	16-NOV-22			1507		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	12	2834	22-NOV-22			330		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02	11	2103	17-NOV-22			40000	39980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	10	2102	17-NOV-22			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	13	3258	24-NOV-22			140390	138175	
<====Deduction Classification====> Deduction Amount							NET DED:-	2215
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		2000						
3456 - 00 - 001 - 61 - 00 - 02	15	3778	28-NOV-22			27137	27132	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11	5	832	05-NOV-22			30155	30150	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 61 - 00 - 11 3							830	05-NOV-22	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 6							1202	08-NOV-22	119994	119989	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 7							1365	09-NOV-22	41005	41000	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 14							3776	28-NOV-22	52930	52925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 4							831	05-NOV-22	36844	36839	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01 8							2541	21-NOV-22	42000	41970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 3							33	01-NOV-22	10620	10615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 2							32	01-NOV-22	15990	15985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 19							3067	23-NOV-22	3845		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 6							657	04-NOV-22	10000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10000	
0041 - 00 - 102 - 00 - 00 - 00							10000		DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 17							2997	22-NOV-22	3974	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3974	
0801 - 01 - 800 - 01 - 00 - 00							3974		DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13 5							656	04-NOV-22	2000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2000	
0215 - 01 - 103 - 00 - 00 - 00							2000		DDO CODE:-	110002	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3475 - 00 - 106 - 62 - 00 - 01	20 3458	25-NOV-22				17000	16990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10					DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	7 1395	09-NOV-22				11236	11231	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	12 2545	21-NOV-22				1096092	876384	
<====Deduction Classification====> Deduction Amount							NET DED:-	219708
0028 - 00 - 107 - 00 - 00 - 00	3025					DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00	80							
0070 - 60 - 800 - 03 - 00 - 00	3500							
8009 - 01 - 101 - 00 - 00 - 00	177500							
8011 - 00 - 107 - 00 - 00 - 00	495							
8342 - 00 - 117 - 01 - 02 - 00	35108							
3475 - 00 - 106 - 62 - 00 - 01	13 2546	21-NOV-22				10180	10175	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	18 3066	23-NOV-22				53469	53459	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10					DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	4 34	01-NOV-22				9754	9749	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	1 247	01-NOV-22				31155	31140	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15					DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	10 2543	21-NOV-22				21725	21715	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10					DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	11 2544	21-NOV-22				202000	201915	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00	85					DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	14 2547	21-NOV-22				30150	30135	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15					DDO CODE:-	110002	

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 62 - 00 - 02							15	2548	21-NOV-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 52							16	2741	21-NOV-22	213376	213371
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110002
3475 - 00 - 106 - 64 - 00 - 01							9	2542	21-NOV-22	190100	161690
<====Deduction Classification====>							Deduction Amount			NET DED:-	28410
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00								15			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								13000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								10265			
8658 - 00 - 112 - 00 - 00 - 00								4140			
11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2408 - 01 - 001 - 00 - 45 - 01							17	1142	28-NOV-22	1540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 01							13	760	21-NOV-22	2090167	1729126
<====Deduction Classification====>							Deduction Amount			NET DED:-	361041
0028 - 00 - 107 - 00 - 00 - 00								5025		DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								329000			
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								23746			

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11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 01 16							999	24-NOV-22	75894	75889	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 2							71	02-NOV-22	10500	10495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 1							70	02-NOV-22	5081	5076	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 8							755	21-NOV-22	1850		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 12							759	21-NOV-22	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 5							150	04-NOV-22	10500	10495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 4							149	04-NOV-22	700		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 14							761	21-NOV-22	10500	10495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 3							72	02-NOV-22	9000	8995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 9							756	21-NOV-22	1050		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 10							757	21-NOV-22	33000	32985	
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 15							940	23-NOV-22	40200	40180	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110204	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 02							11	758	21-NOV-22	193500	193405
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 11							6	172	07-NOV-22	24665	24650
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 11							7	173	07-NOV-22	13652	13647
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13							21	1202	29-NOV-22	49638	49633
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13							20	1201	29-NOV-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13							18	1199	29-NOV-22	20824	20819
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13							19	1200	29-NOV-22	10776	10766
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	110204
3456 - 00 - 001 - 60 - 45 - 01							4	1220	29-NOV-22	23784	23779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 01							3	1219	29-NOV-22	41508	41503
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 01							1	1143	28-NOV-22	207640	188948
<====Deduction Classification====>							Deduction Amount			NET DED:-	18692
0028 - 00 - 107 - 00 - 00 - 00								900		DDO CODE:-	110210
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								17662			
3456 - 00 - 001 - 60 - 45 - 01							2	1218	29-NOV-22	14325	14320
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110210

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105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 46 - 01	9	611	19-NOV-22	911744	779819			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		114000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		15585						
2408 - 01 - 001 - 00 - 46 - 01	8	604	18-NOV-22	1441118	1118708			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3975						
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		279000						
8011 - 00 - 107 - 00 - 00 - 00		575						
8342 - 00 - 117 - 01 - 02 - 00		37600						
2408 - 01 - 001 - 00 - 46 - 02	3	50	01-NOV-22	36000	35980			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20						
2408 - 01 - 001 - 00 - 46 - 02	1	48	01-NOV-22	127500	127435			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65						
2408 - 01 - 001 - 00 - 46 - 02	12	614	19-NOV-22	128500	128435			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65						
2408 - 01 - 001 - 00 - 46 - 02	11	613	19-NOV-22	60000	59970			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30						
2408 - 01 - 001 - 00 - 46 - 02	10	612	19-NOV-22	318025	317865			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		160						
2408 - 01 - 001 - 00 - 46 - 02	2	49	01-NOV-22	10050	10045			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						

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11 Food and Civil Supplies							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 46 - 13	66	02-NOV-22	6	66	02-NOV-22	4000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13	67	02-NOV-22	7	67	02-NOV-22	2000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13	64	02-NOV-22	4	64	02-NOV-22	4000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13	65	02-NOV-22	5	65	02-NOV-22	4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110407
3456 - 00 - 001 - 60 - 46 - 01	776	23-NOV-22	2	776	23-NOV-22	215166	195714	
<====Deduction Classification====> Deduction Amount							NET DED:-	19452
							DDO CODE:-	110409
0028 - 00 - 107 - 00 - 00 - 00							950	
0030 - 02 - 102 - 00 - 00 - 00							25	
8011 - 00 - 107 - 00 - 00 - 00							105	
8342 - 00 - 117 - 01 - 02 - 00							18372	
3456 - 00 - 001 - 60 - 46 - 01	777	23-NOV-22	3	777	23-NOV-22	58096	47861	
<====Deduction Classification====> Deduction Amount							NET DED:-	10235
							DDO CODE:-	110409
0028 - 00 - 107 - 00 - 00 - 00							200	
0030 - 02 - 102 - 00 - 00 - 00							5	
8009 - 01 - 101 - 00 - 00 - 00							10000	
8011 - 00 - 107 - 00 - 00 - 00							30	
3456 - 00 - 001 - 60 - 46 - 02	775	23-NOV-22	1	775	23-NOV-22	15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	110409
0030 - 02 - 102 - 00 - 00 - 00							5	
3456 - 00 - 001 - 60 - 46 - 13	874	24-NOV-22	5	874	24-NOV-22	360	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	360
							DDO CODE:-	110409
0215 - 01 - 103 - 00 - 00 - 00							360	
3456 - 00 - 001 - 60 - 46 - 13	873	24-NOV-22	4	873	24-NOV-22	2000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2000
							DDO CODE:-	110409
0801 - 01 - 800 - 01 - 00 - 00							2000	

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106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 47 - 01	5	396	24-NOV-22	515865	413229			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1475				NET DED:-	102636	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	110103	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		78000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		21896						
2408 - 01 - 001 - 00 - 47 - 01	7	398	24-NOV-22	11088	11083			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02	8	446	25-NOV-22	42000	41980			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02	11	518	30-NOV-22	10050	10045			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02	9	449	25-NOV-22	42000	41980			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02	6	397	24-NOV-22	119125	119065			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60	
						DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02	4	395	24-NOV-22	2800				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13	1	76	14-NOV-22	9820	9815			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13	2	77	14-NOV-22	13455	13450			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14	10	450	25-NOV-22	3142	0			
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		3142				NET DED:-	3142	
						DDO CODE:-	110103	

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11 Food and Civil Supplies											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 47 - 14 3							78	14-NOV-22	540	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00							540		DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01 1							130	22-NOV-22	160420	146060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14360	
8342 - 00 - 117 - 01 - 02 - 00							13615		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00							75				
0028 - 00 - 107 - 00 - 00 - 00							650				
0030 - 02 - 102 - 00 - 00 - 00							20				
11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2408 - 01 - 001 - 00 - 48 - 01 10							345	11-NOV-22	1930319	1482935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	447384	
0028 - 00 - 107 - 00 - 00 - 00							4975		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							413000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							27229				
2408 - 01 - 001 - 00 - 48 - 01 22							1413	25-NOV-22	22131	22126	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 27							1633	30-NOV-22	4763		
<====Deduction Classification====>							Deduction Amount		NET DED:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 13							516	17-NOV-22	58096	53861	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00							5				

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11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2408 - 01 - 001 - 00 - 48 - 01							29	1635	30-NOV-22	15305	15300
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01							3	203	04-NOV-22	82705	82700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01							4	204	04-NOV-22	8152	8147
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01							7	342	11-NOV-22	58096	45861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2408 - 01 - 001 - 00 - 48 - 01							8	343	11-NOV-22	454559	369873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84686
0028 - 00 - 107 - 00 - 00 - 00							1475			DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							14781				
2408 - 01 - 001 - 00 - 48 - 01							9	344	11-NOV-22	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01							11	346	11-NOV-22	169450	169370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	110305

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11 Food and Civil Supplies								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount			
2408 - 01 - 001 - 00 - 48 - 01	16	839	21-NOV-22	8349	8344			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01	17	849	21-NOV-22	12661	12656			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01	28	1634	30-NOV-22	5954	5949			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02	5	340	11-NOV-22	9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02	6	341	11-NOV-22	600				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02	12	515	17-NOV-22	9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02	18	851	21-NOV-22	107725	107670			
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02	19	1011	22-NOV-22	1735				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13	15	838	21-NOV-22	6638	6633			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13	14	837	21-NOV-22	2310				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13	20	1122	23-NOV-22	29184	29179			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13	21	1171	23-NOV-22	1080	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	1080
0215 - 01 - 103 - 00 - 00 - 00							DDO CODE:-	110305

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11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 13 1							140	02-NOV-22	13316	13311	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 2							141	02-NOV-22	26910	26905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 26							1417	25-NOV-22	33944	33939	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 24							1415	25-NOV-22	26096	26091	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 23							1414	25-NOV-22	50772	50767	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 25							1416	25-NOV-22	26828	26823	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 1							947	21-NOV-22	189946	135032	
<====Deduction Classification====>							Deduction Amount		NET DED:-	54914	
0028 - 00 - 107 - 00 - 00 - 00							700		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10104				
3456 - 00 - 001 - 60 - 48 - 01 3							1549	28-NOV-22	65140	65135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 01 2							1548	28-NOV-22	151249	151244	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 02 5							1614	29-NOV-22	73700	73690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110309	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3456 - 00 - 001 - 60 - 48 - 13	4	1612	29-NOV-22	4900		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01	5	843	21-NOV-22	973	882	
<====Deduction Classification====>			Deduction Amount	NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00		91		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 01	4	842	21-NOV-22	1963		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 01	3	841	21-NOV-22	1112	1007	
<====Deduction Classification====>			Deduction Amount	NET DED:-	105	
8342 - 00 - 117 - 01 - 02 - 00		105		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 01	2	840	21-NOV-22	3926		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 01	1	594	18-NOV-22	311888	250286	
<====Deduction Classification====>			Deduction Amount	NET DED:-	61602	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	110306	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		9367				
3475 - 00 - 106 - 63 - 00 - 01	6	844	21-NOV-22	2085	1887	
<====Deduction Classification====>			Deduction Amount	NET DED:-	198	
0049 - 00 - 000 - 00 - 00 - 00		0		DDO CODE:-	110306	
8342 - 00 - 117 - 01 - 02 - 00		198				

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12 Forest and Environment								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 44 - 01	17	2194	18-NOV-22	474562	379664			
<====Deduction Classification====> Deduction Amount				NET DED:-	94898			
0028 - 00 - 107 - 00 - 00 - 00		1275		DDO CODE:-	120001			
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		87500						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		4878						
2402 - 00 - 001 - 13 - 44 - 01	16	2193	18-NOV-22	528741	428553			
<====Deduction Classification====> Deduction Amount				NET DED:-	100188			
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	120001			
0030 - 02 - 102 - 00 - 00 - 00		45						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		82000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		15853						
2402 - 00 - 800 - 00 - 44 - 02	18	2197	18-NOV-22	31500	31485			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120003			
2406 - 01 - 001 - 00 - 60 - 01	5	1396	09-NOV-22	79094	79089			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 01	6	1397	09-NOV-22	3176				
<====Deduction Classification====> Deduction Amount				NET DED:-	120001			
				DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 01	7	1398	09-NOV-22	3792				
<====Deduction Classification====> Deduction Amount				NET DED:-	120001			
				DDO CODE:-	120001			
2406 - 01 - 001 - 00 - 60 - 01	13	2188	18-NOV-22	85040	35800			
<====Deduction Classification====> Deduction Amount				NET DED:-	49240			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001			
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		49000						
8011 - 00 - 107 - 00 - 00 - 00		30						

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 001 - 00 - 60 - 01	17	2192	18-NOV-22			44470	44265	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 60 - 01	25	2766	21-NOV-22			453066	380709	
<====Deduction Classification====> Deduction Amount							NET DED:-	72357
0028 - 00 - 107 - 00 - 00 - 00		1550				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		19162						
2406 - 01 - 001 - 00 - 60 - 01	26	2767	21-NOV-22			1541781	1336333	
<====Deduction Classification====> Deduction Amount							NET DED:-	205448
0028 - 00 - 107 - 00 - 00 - 00		4650				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		46553						
2406 - 01 - 001 - 00 - 60 - 01	27	2768	21-NOV-22			3201559	2675844	
<====Deduction Classification====> Deduction Amount							NET DED:-	525715
0028 - 00 - 107 - 00 - 00 - 00		9900				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		320						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		900						
8009 - 01 - 101 - 00 - 00 - 00		355000						
8011 - 00 - 107 - 00 - 00 - 00		2280						
8342 - 00 - 117 - 01 - 02 - 00		146515						
8658 - 00 - 112 - 00 - 00 - 00		1800						

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2406 - 01 - 001 - 00 - 60 - 01	29	2770	21-NOV-22			452036	400934	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1650				NET DED:-	51102	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		24027						
2406 - 01 - 001 - 00 - 60 - 01	31	2772	21-NOV-22			2229967	1860917	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7325				NET DED:-	369050	
0030 - 02 - 102 - 00 - 00 - 00		200				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		235000						
8011 - 00 - 107 - 00 - 00 - 00		1315						
8342 - 00 - 117 - 01 - 02 - 00		111410						
8658 - 00 - 112 - 00 - 00 - 00		10100						
2406 - 01 - 001 - 00 - 60 - 01	45	2793	22-NOV-22			2272		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	48	2796	22-NOV-22			40000	39995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	49	2797	22-NOV-22			5585	5580	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	50	2798	22-NOV-22			2272		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	51	2799	22-NOV-22			2272		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120001	

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							52	2800	22-NOV-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							53	2801	22-NOV-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							55	2803	22-NOV-22	152254	152249
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							56	2804	22-NOV-22	12500	12495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							59	2807	22-NOV-22	86000	85995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							60	2808	22-NOV-22	4544	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							62	2810	22-NOV-22	43168	43163
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							63	2811	22-NOV-22	4928	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							71	3502	25-NOV-22	1598273	1113819
<====Deduction Classification====>							Deduction Amount			NET DED:-	484454
0028 - 00 - 107 - 00 - 00 - 00								4250		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								6500			
8009 - 01 - 101 - 00 - 00 - 00								409000			
8011 - 00 - 107 - 00 - 00 - 00								1020			
8342 - 00 - 117 - 01 - 02 - 00								63574			
2406 - 01 - 001 - 00 - 60 - 01							72	3503	25-NOV-22	2366116	1177873
<====Deduction Classification====>							Deduction Amount			NET DED:-	1188243
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	120001

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====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							12500				
0216 - 01 - 106 - 02 - 00 - 00							6000				
7610 - 00 - 202 - 62 - 00 - 00							40000				
8009 - 01 - 101 - 00 - 00 - 00							718000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							29118				
8658 - 00 - 112 - 00 - 00 - 00							379700				
8658 - 00 - 123 - 00 - 00 - 00							240				
2406 - 01 - 001 - 00 - 60 - 01 73							3504	25-NOV-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 77							3508	25-NOV-22	27974	27969	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 79							3647	28-NOV-22	105353	105348	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 80							3648	28-NOV-22	16899	16894	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 88							4173	30-NOV-22	52824	52819	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 30							2771	21-NOV-22	602626	485398	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1700		NET DED:-	117228	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							14123				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							87	4172	30-NOV-22	39192	39187
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							1	330	02-NOV-22	44376	44371
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							39	2787	22-NOV-22	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							40	2788	22-NOV-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							41	2789	22-NOV-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							42	2790	22-NOV-22	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							43	2791	22-NOV-22	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							64	2812	22-NOV-22	986	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							36	2784	22-NOV-22	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							21	2761	21-NOV-22	19500	19490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							22	2763	21-NOV-22	444500	444105
<====Deduction Classification====>							Deduction Amount			NET DED:-	395
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								145			

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 02							37	2785	22-NOV-22	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							38	2786	22-NOV-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 11							9	1400	09-NOV-22	31805	31800
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 11							61	2809	22-NOV-22	12262	12257
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 11							10	1401	09-NOV-22	55816	55811
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							84	4007	30-NOV-22	2533	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							78	3646	28-NOV-22	7541	7536
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							76	3507	25-NOV-22	1060	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							54	2802	22-NOV-22	12200	12195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							4	1393	09-NOV-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							82	3868	29-NOV-22	1750	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1750
0220 - 60 - 800 - 00 - 00 - 00								1750		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							3	1392	09-NOV-22	17000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	17000
0058 - 00 - 200 - 00 - 00 - 00								17000		DDO CODE:-	120001

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 13							75	3506	25-NOV-22	717	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							81	3716	28-NOV-22	26910	26905
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							83	4006	30-NOV-22	8601	8596
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							35	2783	22-NOV-22	1127986	928127
<====Deduction Classification====>							Deduction Amount			NET DED:-	199859
0028 - 00 - 107 - 00 - 00 - 00									2875	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00									75		
0070 - 60 - 800 - 03 - 00 - 00									5500		
0216 - 01 - 106 - 02 - 00 - 00									300		
8009 - 01 - 101 - 00 - 00 - 00									145000		
8011 - 00 - 107 - 00 - 00 - 00									600		
8342 - 00 - 117 - 01 - 02 - 00									39009		
8658 - 00 - 112 - 00 - 00 - 00									6500		
2406 - 01 - 005 - 63 - 00 - 01							14	2189	18-NOV-22	701898	601766
<====Deduction Classification====>							Deduction Amount			NET DED:-	100132
0028 - 00 - 107 - 00 - 00 - 00									1900	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00									50		
0070 - 60 - 800 - 03 - 00 - 00									2000		
0216 - 01 - 106 - 02 - 00 - 00									300		
8009 - 01 - 101 - 00 - 00 - 00									72000		
8011 - 00 - 107 - 00 - 00 - 00									405		
8342 - 00 - 117 - 01 - 02 - 00									23477		
2406 - 01 - 005 - 63 - 00 - 02							85	4008	30-NOV-22	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							74	3505	25-NOV-22	47144	47139
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120001

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 005 - 64 - 00 - 01	58	2806	22-NOV-22			19662	19657	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	23	2764	21-NOV-22			1779720	1503069	
<====Deduction Classification====> Deduction Amount							NET DED:-	276651
0028 - 00 - 107 - 00 - 00 - 00			4100			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			115					
0070 - 60 - 800 - 03 - 00 - 00			7500					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			208000					
8011 - 00 - 107 - 00 - 00 - 00			945					
8342 - 00 - 117 - 01 - 02 - 00			55691					
2406 - 01 - 005 - 64 - 00 - 01	8	1399	09-NOV-22			10766	10761	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	32	2773	21-NOV-22			760507	646079	
<====Deduction Classification====> Deduction Amount							NET DED:-	114428
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			50573					
2406 - 01 - 005 - 64 - 00 - 02	24	2765	21-NOV-22			37370	37215	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2406 - 01 - 013 - 65 - 00 - 01	28	2769	21-NOV-22			544081	454194	
<====Deduction Classification====> Deduction Amount							NET DED:-	89887
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			40					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							19832				
2406 - 01 - 013 - 65 - 00 - 01							86	4009	30-NOV-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 013 - 65 - 00 - 01							47	2795	22-NOV-22	5784	5779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 101 - 68 - 00 - 01							16	2191	18-NOV-22	355162	264277
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90885
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2406 - 01 - 102 - 70 - 61 - 01							15	2190	18-NOV-22	840094	723527
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116567
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							40042				
2406 - 02 - 110 - 00 - 38 - 01							57	2805	22-NOV-22	10227	10222
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 01							33	2781	22-NOV-22	836396	694134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142262
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							60				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====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							600				
8009 - 01 - 101 - 00 - 00 - 00							114500				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							19082				
8658 - 00 - 112 - 00 - 00 - 00							3400				
2406 - 02 - 110 - 00 - 38 - 01 34							2782	22-NOV-22	47316	43007	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4309	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4074				
2406 - 02 - 110 - 00 - 38 - 01 44							2792	22-NOV-22	22917	22912	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 46							2794	22-NOV-22	18133	18128	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01 65							2813	22-NOV-22	12936	12931	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 18							2198	18-NOV-22	46988	46783	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 02 - 110 - 00 - 66 - 01 19							2199	18-NOV-22	21000	20990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 20							2200	18-NOV-22	2337136	2086437	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	250699	
0028 - 00 - 107 - 00 - 00 - 00							7525		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							205				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								117500			
8011 - 00 - 107 - 00 - 00 - 00								1290			
8342 - 00 - 117 - 01 - 02 - 00								119879			
2406 - 02 - 110 - 00 - 66 - 13 67							2815	22-NOV-22	14518	14513	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 13 66							2814	22-NOV-22	3379		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 70							3501	25-NOV-22	987240	877109	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3550		NET DED:-	110131	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	120023	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							43000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							61786				
2406 - 02 - 111 - 61 - 00 - 01 68							2816	22-NOV-22	94430	94425	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02 69							3500	25-NOV-22	70000	69690	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							300		NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 01 2							2196	18-NOV-22	1025310	841943	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2875		NET DED:-	183367	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							4000				

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<===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		110000			
	8011 - 00 - 107 - 00 - 00 - 00		675			
	8342 - 00 - 117 - 01 - 02 - 00		44542			
	8658 - 00 - 112 - 00 - 00 - 00		20500			
3435 - 03 - 001 - 00 - 44 - 01	1	2195	18-NOV-22	295478	264598	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00		975	NET DED:-	30880	
	0030 - 02 - 102 - 00 - 00 - 00		30	DDO CODE:-	120001	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		18500			
	8011 - 00 - 107 - 00 - 00 - 00		150			
	8342 - 00 - 117 - 01 - 02 - 00		10225			
12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 45 - 01	2	341	11-NOV-22	9240	9235	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01	1	138	03-NOV-22	454358	454353	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01	3	342	11-NOV-22	2500	2500	
<=====Deduction Classification=====>						
				NET DED:-	120210	
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01	6	385	14-NOV-22	2108468	1818478	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00		6150	NET DED:-	289990	
	0030 - 02 - 102 - 00 - 00 - 00		180	DDO CODE:-	120210	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								204000			
8011 - 00 - 107 - 00 - 00 - 00								1125			
8342 - 00 - 117 - 01 - 02 - 00								73235			
2402 - 00 - 001 - 13 - 45 - 01 4							343	11-NOV-22	2272		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120210
2402 - 00 - 800 - 00 - 44 - 02 14							888	22-NOV-22	20225	20215	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02 13							887	22-NOV-22	372725	372550	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								175		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02 12							886	22-NOV-22	276725	276595	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02 11							885	22-NOV-22	241400	241285	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02 17							891	22-NOV-22	52500	52475	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02 9							883	22-NOV-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2402 - 00 - 800 - 00 - 44 - 02 5							364	14-NOV-22	474725	474500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00								225		DDO CODE:-	120210
2402 - 00 - 800 - 00 - 44 - 02 15							889	22-NOV-22	208450	208350	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	120209

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2402 - 00 - 800 - 00 - 44 - 02			16	890	22-NOV-22	63000	62970		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	120209		
2402 - 00 - 800 - 00 - 44 - 02			10	884	22-NOV-22	115500	115445		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 01			36	894	22-NOV-22	149868	93368		
<====Deduction Classification====>			Deduction Amount			NET DED:-	56500		
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	120209		
0030 - 02 - 102 - 00 - 00 - 00				10					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				90					
2406 - 01 - 001 - 00 - 45 - 01			37	935	23-NOV-22	40362	40357		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 01			35	893	22-NOV-22	149868	93368		
<====Deduction Classification====>			Deduction Amount			NET DED:-	56500		
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	120209		
0030 - 02 - 102 - 00 - 00 - 00				10					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				90					
2406 - 01 - 001 - 00 - 45 - 01			34	892	22-NOV-22	3060377	2774263		
<====Deduction Classification====>			Deduction Amount			NET DED:-	286114		
0028 - 00 - 107 - 00 - 00 - 00				10675		DDO CODE:-	120209		
0030 - 02 - 102 - 00 - 00 - 00				310					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				118600					
8011 - 00 - 107 - 00 - 00 - 00				1710					
8342 - 00 - 117 - 01 - 02 - 00				153819					
2406 - 01 - 001 - 00 - 45 - 01			27	543	18-NOV-22	34956	34801		
<====Deduction Classification====>			Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	120209		

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 45 - 01 26							542	18-NOV-22	1601824	1441552	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160272	
0028 - 00 - 107 - 00 - 00 - 00							5775		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							61250				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							92222				
2406 - 01 - 001 - 00 - 45 - 01 25							541	18-NOV-22	1218547	1081529	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	137018	
0028 - 00 - 107 - 00 - 00 - 00							4300		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							65888				
2406 - 01 - 001 - 00 - 45 - 01 24							540	18-NOV-22	378256	346784	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31472	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17822				
2406 - 01 - 001 - 00 - 45 - 01 23							539	18-NOV-22	166960	155156	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11804	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3149				

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01							22	538	18-NOV-22	1956008	1754574
<====Deduction Classification====>							Deduction Amount			NET DED:-	201434
0028 - 00 - 107 - 00 - 00 - 00								7325		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								210			
0216 - 01 - 106 - 02 - 00 - 00								1050			
8009 - 01 - 101 - 00 - 00 - 00								81000			
8011 - 00 - 107 - 00 - 00 - 00								1110			
8342 - 00 - 117 - 01 - 02 - 00								110739			
2406 - 01 - 001 - 00 - 45 - 01							21	537	18-NOV-22	986342	860778
<====Deduction Classification====>							Deduction Amount			NET DED:-	125564
0028 - 00 - 107 - 00 - 00 - 00								3625		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								66000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								55249			
2406 - 01 - 001 - 00 - 45 - 01							20	536	18-NOV-22	996802	850243
<====Deduction Classification====>							Deduction Amount			NET DED:-	146559
0028 - 00 - 107 - 00 - 00 - 00								3150		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								94000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								44449			
2406 - 01 - 001 - 00 - 45 - 01							19	474	17-NOV-22	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							1	40	01-NOV-22	3057109	2771129
<====Deduction Classification====>							Deduction Amount			NET DED:-	285980
8342 - 00 - 117 - 01 - 02 - 00								153685		DDO CODE:-	120209
8011 - 00 - 107 - 00 - 00 - 00								1710			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								118600			

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							10675				
0030 - 02 - 102 - 00 - 00 - 00							310				
2406 - 01 - 001 - 00 - 45 - 01							28	544	18-NOV-22	34956	34801
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 45 - 01							11	220	07-NOV-22	3420	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							7	169	07-NOV-22	34814	31721
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3093
8342 - 00 - 117 - 01 - 02 - 00							2908			DDO CODE:-	120209
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 45 - 01							15	344	11-NOV-22	89117	89112
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							10	219	07-NOV-22	3596	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 13							8	170	07-NOV-22	3100	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 102 - 69 - 45 - 01							30	722	21-NOV-22	1626312	1390483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235829
0070 - 60 - 800 - 03 - 00 - 00							2000			DDO CODE:-	120211
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							69214				
0028 - 00 - 107 - 00 - 00 - 00							5200				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							160				
2406 - 01 - 102 - 69 - 45 - 01							2	69	02-NOV-22	22626	22616
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01							13	222	07-NOV-22	27571	27566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01							12	221	07-NOV-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 13							4	166	07-NOV-22	16146	16141
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120211
2406 - 01 - 105 - 73 - 45 - 01							5	167	07-NOV-22	8316	8311
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 01							3	165	07-NOV-22	4260	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 01							29	721	21-NOV-22	1248701	999787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	248914
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							45134				
2406 - 01 - 105 - 73 - 45 - 72							9	218	07-NOV-22	23897	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120208

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12 Forest and Environment							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 45 - 01			39	1120	28-NOV-22	10766	10761
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01			40	1121	28-NOV-22	27974	27969
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01			31	880	22-NOV-22	3294030	2683342
<====Deduction Classification====>			Deduction Amount			NET DED:-	610688
0028 - 00 - 107 - 00 - 00 - 00				10800		DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00				310			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				450			
8009 - 01 - 101 - 00 - 00 - 00				447500			
8011 - 00 - 107 - 00 - 00 - 00				1725			
8342 - 00 - 117 - 01 - 02 - 00				145903			
2406 - 02 - 110 - 00 - 45 - 01			41	1122	28-NOV-22	13841	13836
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02			32	881	22-NOV-22	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02			33	882	22-NOV-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120212
2406 - 02 - 112 - 00 - 45 - 01			16	345	11-NOV-22	6316	6311
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01			14	223	07-NOV-22	27383	27378
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01			6	168	07-NOV-22	17598	17593
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120208

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 00 - 45 - 01 38							1086	25-NOV-22	4034718	3574290	
<====Deduction Classification====>							Deduction Amount		NET DED:-	460428	
0028 - 00 - 107 - 00 - 00 - 00							16975		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							590				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							163500				
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							265138				
8658 - 00 - 112 - 00 - 00 - 00							8900				
2406 - 02 - 112 - 00 - 45 - 13 18							347	11-NOV-22	9817	9812	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 13 17							346	11-NOV-22	9882	9877	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
12 Forest and Environment											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 46 - 01 3							591	18-NOV-22	1197174	992651	
<====Deduction Classification====>							Deduction Amount		NET DED:-	204523	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							33113				
2406 - 01 - 001 - 00 - 46 - 01 9							768	23-NOV-22	74836	74831	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 46 - 01							10	769	23-NOV-22	49280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							13	801	23-NOV-22	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							8	757	23-NOV-22	20645	20640
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							14	906	25-NOV-22	4270372	3864061
<====Deduction Classification====>							Deduction Amount			NET DED:-	406311
0028 - 00 - 107 - 00 - 00 - 00								16650		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								530			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								2490			
8342 - 00 - 117 - 01 - 02 - 00								359221			
8658 - 00 - 112 - 00 - 00 - 00								25000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2406 - 01 - 001 - 00 - 46 - 01							5	683	21-NOV-22	8678	8673
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							15	907	25-NOV-22	2323898	2043728
<====Deduction Classification====>							Deduction Amount			NET DED:-	280170
0028 - 00 - 107 - 00 - 00 - 00								6000		DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								270000			
8011 - 00 - 107 - 00 - 00 - 00								1020			
2406 - 01 - 102 - 69 - 46 - 01							1	81	03-NOV-22	14133	14128
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120420

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 46 - 01							4	590	18-NOV-22	827394	699695
<====Deduction Classification====>							Deduction Amount			NET DED:-	127699
0028 - 00 - 107 - 00 - 00 - 00							2425		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							101000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							22714				
2406 - 01 - 102 - 69 - 46 - 01							3	558	18-NOV-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01							12	796	23-NOV-22	8678	8673
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13							2	155	05-NOV-22	180	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00							180		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13							11	771	23-NOV-22	3180	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3180
0801 - 01 - 800 - 01 - 00 - 00							3180		DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01							6	755	23-NOV-22	64774	64769
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01							7	756	23-NOV-22	8624	8619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01							16	953	30-NOV-22	617050	497140
<====Deduction Classification====>							Deduction Amount			NET DED:-	119910
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							117000				
8011 - 00 - 107 - 00 - 00 - 00							270				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 46 - 01							17	954	30-NOV-22	1173366	1071452
<====Deduction Classification====>							Deduction Amount			NET DED:-	101914
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							95824				
12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 47 - 01							7	366	24-NOV-22	4761	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	120106	
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							103000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							23719				
2402 - 00 - 102 - 13 - 47 - 02							3	279	23-NOV-22	151125	151045
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02							5	281	23-NOV-22	272950	272820
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02							1	99	17-NOV-22	430350	430145
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	120104	

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02 6							342	24-NOV-22	240725	240610	
<====Deduction Classification====> Deduction Amount									NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120105	
2402 - 00 - 800 - 00 - 44 - 02 8							434	24-NOV-22	208450	208350	
<====Deduction Classification====> Deduction Amount									NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120107	
2406 - 01 - 001 - 00 - 47 - 01 23							326	24-NOV-22	9856	9851	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 29							400	24-NOV-22	8624	8619	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 31							433	24-NOV-22	3735382	3330725	
<====Deduction Classification====> Deduction Amount									NET DED:-	404657	
0028 - 00 - 107 - 00 - 00 - 00							12900		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							141560				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							225552				
8658 - 00 - 112 - 00 - 00 - 00							18200				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 47 - 01 22							325	24-NOV-22	4620		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 20							323	24-NOV-22	8946	8941	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 19							322	24-NOV-22	5082	5077	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 18							321	24-NOV-22	6468	6463	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 47 - 01							17	320	24-NOV-22	5082	5077
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							8	101	17-NOV-22	56434	56429
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							6	72	08-NOV-22	163314	163309
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01							21	324	24-NOV-22	2772	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02							15	318	24-NOV-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02							14	317	24-NOV-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02							10	103	17-NOV-22	13950	13945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02							7	100	17-NOV-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02							16	319	24-NOV-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 13							13	316	24-NOV-22	14019	14014
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 13							5	30	04-NOV-22	3450	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 13							4	29	04-NOV-22	5120	5115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120104

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12 Forest and Environment							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 101 - 66 - 47 - 02			11	104	17-NOV-22	132308	132248
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	120104
2406 - 01 - 102 - 69 - 47 - 01			27	341	24-NOV-22	732542	626966
<====Deduction Classification====>			Deduction Amount			NET DED:-	105576
0028 - 00 - 107 - 00 - 00 - 00				1900		DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00				50			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				85000			
8011 - 00 - 107 - 00 - 00 - 00				345			
8342 - 00 - 117 - 01 - 02 - 00				16281			
2406 - 01 - 102 - 69 - 47 - 13			2	2	01-NOV-22	497	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120105
2406 - 01 - 102 - 69 - 47 - 13			3	3	01-NOV-22	1076	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120105
2406 - 01 - 102 - 69 - 47 - 13			1	1	01-NOV-22	3640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02			26	340	24-NOV-22	6435	6430
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02			24	338	24-NOV-22	72000	71960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02			25	339	24-NOV-22	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120105
2406 - 01 - 102 - 71 - 47 - 02			9	102	17-NOV-22	30070	30055
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	120104
2406 - 02 - 110 - 00 - 47 - 01			12	282	23-NOV-22	887874	728653
<====Deduction Classification====>			Deduction Amount			NET DED:-	159221
0028 - 00 - 107 - 00 - 00 - 00				2450		DDO CODE:-	120107

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106 Chief Pay and Accounts Officer - MANGAN											
<====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								2000			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								24281			
2406 - 02 - 110 - 00 - 47 - 02 28							358	24-NOV-22	13950	13945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02 30							432	24-NOV-22	19050	19040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120107	
12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 48 - 01 3							1040	22-NOV-22	11704	11699	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 1							519	17-NOV-22	914770	748393	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	166377	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							129000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							31357				
2402 - 00 - 001 - 13 - 48 - 13 4							1170	23-NOV-22	385	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	385	
0801 - 01 - 800 - 01 - 00 - 00							385		DDO CODE:-	120317	

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 48 - 01							11	1440	25-NOV-22	27383	27378
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							6	869	21-NOV-22	6407927	5679355
<====Deduction Classification====>							Deduction Amount			NET DED:-	728572
0028 - 00 - 107 - 00 - 00 - 00								21375		DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00								595			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								550			
8009 - 01 - 101 - 00 - 00 - 00								387000			
8011 - 00 - 107 - 00 - 00 - 00								3435			
8342 - 00 - 117 - 01 - 02 - 00								310617			
2406 - 01 - 001 - 00 - 48 - 13							5	868	21-NOV-22	13188	13183
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2406 - 01 - 102 - 69 - 48 - 01							4	520	17-NOV-22	642792	504045
<====Deduction Classification====>							Deduction Amount			NET DED:-	138747
0028 - 00 - 107 - 00 - 00 - 00								1700		DDO CODE:-	120314
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								113000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								21642			
2406 - 01 - 102 - 69 - 48 - 01							9	1041	22-NOV-22	5576	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120314
2406 - 01 - 102 - 69 - 48 - 13							12	1508	28-NOV-22	20834	20829
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120314
2406 - 01 - 102 - 69 - 48 - 13							10	1091	22-NOV-22	29199	29194
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120314

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 48 - 01	13	1512	28-NOV-22	794		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		120316
2406 - 02 - 110 - 00 - 48 - 01	1	251	05-NOV-22	4620		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		120316
2406 - 02 - 110 - 00 - 48 - 01	2	252	05-NOV-22	7854	7849	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		120316
2406 - 02 - 110 - 00 - 48 - 01	3	259	07-NOV-22	1400786	1202344	
<====Deduction Classification====>			Deduction Amount	NET DED:-	198442	
0028 - 00 - 107 - 00 - 00 - 00			4425	DDO CODE:-		120316
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			119000			
8011 - 00 - 107 - 00 - 00 - 00			795			
8342 - 00 - 117 - 01 - 02 - 00			71102			
2406 - 02 - 110 - 00 - 48 - 11	7	1038	22-NOV-22	26790	26785	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		120316
2406 - 02 - 110 - 00 - 48 - 11	8	1039	22-NOV-22	30555		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		120316
13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01	8	335	02-NOV-22	94563	94523	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01	53	711	04-NOV-22	100000	99995	
<====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							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 01 - 001 - 60 - 00 - 01	91	1789	14-NOV-22			35325	35170	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 001 - 60 - 00 - 01	92	1790	14-NOV-22			936261	699036	
<====Deduction Classification====> Deduction Amount							NET DED:-	237225
0028 - 00 - 107 - 00 - 00 - 00		1600				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		225000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		8135						
2210 - 01 - 001 - 60 - 00 - 01	94	1794	14-NOV-22			57000	56965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	100	1800	14-NOV-22			4726415	3135211	
<====Deduction Classification====> Deduction Amount							NET DED:-	1591204
0028 - 00 - 107 - 00 - 00 - 00		4400				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		14500						
8009 - 01 - 101 - 00 - 00 - 00		1544000						
8011 - 00 - 107 - 00 - 00 - 00		2580						
8342 - 00 - 117 - 01 - 02 - 00		25614						
2210 - 01 - 001 - 60 - 00 - 01	101	1801	14-NOV-22			863857	583546	
<====Deduction Classification====> Deduction Amount							NET DED:-	280311
0028 - 00 - 107 - 00 - 00 - 00		2100				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		260000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		13936						

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13 Health and Family Welfare								Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER								Amount	Amount
<====Voucher Classification====>									
Serial	Voucher	Voucher							
Number	Number	Date							
2210 - 01 - 001 - 60 - 00 - 01	102	1802	14-NOV-22				42941	38175	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		250							
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		30							
8342 - 00 - 117 - 01 - 02 - 00		4476							
2210 - 01 - 001 - 60 - 00 - 01	104	1804	14-NOV-22				8418095	7072389	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		27225							
0030 - 02 - 102 - 00 - 00 - 00		800							
0070 - 60 - 800 - 03 - 00 - 00		14500							
0216 - 01 - 106 - 02 - 00 - 00		450							
8009 - 01 - 101 - 00 - 00 - 00		903000							
8011 - 00 - 107 - 00 - 00 - 00		4620							
8342 - 00 - 117 - 01 - 02 - 00		395111							
2210 - 01 - 001 - 60 - 00 - 01	114	2271	19-NOV-22				42941	38175	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		250							
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		30							
8342 - 00 - 117 - 01 - 02 - 00		4476							
2210 - 01 - 001 - 60 - 00 - 01	220	3253	24-NOV-22				614332	406646	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1000							
0030 - 02 - 102 - 00 - 00 - 00		25							
0070 - 60 - 800 - 03 - 00 - 00		4000							
8009 - 01 - 101 - 00 - 00 - 00		120000							
8011 - 00 - 107 - 00 - 00 - 00		360							
8342 - 00 - 117 - 01 - 02 - 00		9501							
8658 - 00 - 112 - 00 - 00 - 00		72800							
2210 - 01 - 001 - 60 - 00 - 01	4	331	02-NOV-22				16970		
<====Deduction Classification====> Deduction Amount									
								NET DED:-	4766
								DDO CODE:-	130001
								NET DED:-	1345706
								DDO CODE:-	130001
								NET DED:-	4766
								DDO CODE:-	130001
								NET DED:-	207686
								DDO CODE:-	130001
								NET DED:-	
								DDO CODE:-	130001

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01							5	332	02-NOV-22	6309	6304
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							227	3607	25-NOV-22	8349	8344
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							233	3670	28-NOV-22	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							246	3839	29-NOV-22	13213	13208
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							248	3874	29-NOV-22	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							54	712	04-NOV-22	20328	20323
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							44	702	04-NOV-22	10030	10025
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							50	708	04-NOV-22	4595	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							48	706	04-NOV-22	22065	22060
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							247	3873	29-NOV-22	37700	37695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							75	1074	07-NOV-22	73666	73661
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							74	1073	07-NOV-22	65095	65090
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 001 - 60 - 00 - 51	108	2092	17-NOV-22	18479	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	18479				
0041 - 00 - 102 - 00 - 00 - 00		18479		DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 51	6	333	02-NOV-22	75000	74970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 51	105	1974	16-NOV-22	1500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 51	7	334	02-NOV-22	75000	74970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 51	47	705	04-NOV-22	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 51	49	707	04-NOV-22	6000	5995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 51	51	709	04-NOV-22	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 51	133	2685	21-NOV-22	89700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 001 - 61 - 00 - 01	112	2160	18-NOV-22	70914	70899				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130001				
2210 - 01 - 001 - 61 - 00 - 01	106	1975	16-NOV-22	143450	93125				
<====Deduction Classification====> Deduction Amount				NET DED:-	50325				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001				
0030 - 02 - 102 - 00 - 00 - 00		5							
8009 - 01 - 101 - 00 - 00 - 00		50000							
8011 - 00 - 107 - 00 - 00 - 00		120							
2210 - 01 - 001 - 61 - 00 - 01	103	1803	14-NOV-22	4416806	3828502				
<====Deduction Classification====> Deduction Amount				NET DED:-	588304				
0028 - 00 - 107 - 00 - 00 - 00		12600		DDO CODE:-	130001				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							352000				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							194099				
8658 - 00 - 112 - 00 - 00 - 00							13900				
2210 - 01 - 001 - 61 - 00 - 01							115	2272	19-NOV-22	112188	81923
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30265
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							60				
2210 - 01 - 001 - 61 - 00 - 50							85	1663	11-NOV-22	4639980	4639975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 51							111	2158	18-NOV-22	895855	895850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 109 - 44 - 00 - 01							96	1796	14-NOV-22	243160	163530
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79630
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							3940				
2210 - 01 - 109 - 44 - 00 - 01							250	3876	29-NOV-22	53130	53095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							88	1786	14-NOV-22	1698472	1402547
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	295925
0028 - 00 - 107 - 00 - 00 - 00							4600			DDO CODE:-	130001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							226500				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							54540				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2210 - 01 - 110 - 61 - 00 - 11							82	1476	09-NOV-22	9150	9145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13							175	2897	22-NOV-22	4130	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 50							3	64	01-NOV-22	7500000	7499995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 51							83	1477	09-NOV-22	19221	19206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 84							226	3374	24-NOV-22	179400	179395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							182	3215	24-NOV-22	7350	7345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							183	3216	24-NOV-22	37649	37644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							186	3219	24-NOV-22	77436	77431
<=====Deduction Classification=====>							Deduction Amount			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 - 01	187	3220	24-NOV-22	36088	36073				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	189	3222	24-NOV-22	51708	51703				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	190	3223	24-NOV-22	65469	65464				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	59	1058	07-NOV-22	17229	17224				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	60	1059	07-NOV-22	22808	22803				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	19	617	03-NOV-22	16588	16583				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	21	619	03-NOV-22	19615	19610				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	22	620	03-NOV-22	32646	32641				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	23	621	03-NOV-22	15823	15818				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	24	622	03-NOV-22	63523	63518				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	26	624	03-NOV-22	3097938	3096803				
<====Deduction Classification====> Deduction Amount				NET DED:-	1135				
0030 - 02 - 102 - 00 - 00 - 00		1135		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	61	1060	07-NOV-22	96539	96534				
<====Deduction Classification====> Deduction Amount				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 - 01	62	1061	07-NOV-22			11935	11930		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	63	1062	07-NOV-22			6788	6783		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	64	1063	07-NOV-22			35250	35245		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	66	1065	07-NOV-22			16902	16897		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	67	1066	07-NOV-22			53237	53232		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	69	1068	07-NOV-22			54386	54381		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	72	1071	07-NOV-22			5654577	5652497		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	2080		
0030 - 02 - 102 - 00 - 00 - 00			2080			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	76	1169	08-NOV-22			100000	99995		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	77	1170	08-NOV-22			200000	199995		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	78	1171	08-NOV-22			54264	54259		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	79	1345	09-NOV-22			15296	15291		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	81	1347	09-NOV-22			145823	145798		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	130002		

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	2	202	01-NOV-22			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	116	2273	19-NOV-22			2584000	2582305	
<====Deduction Classification====> Deduction Amount							NET DED:-	1695
0028 - 00 - 107 - 00 - 00 - 00		950				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		745						
2210 - 01 - 110 - 62 - 00 - 01	122	2280	19-NOV-22			1220627	1220067	
<====Deduction Classification====> Deduction Amount							NET DED:-	560
0030 - 02 - 102 - 00 - 00 - 00		560				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	124	2283	19-NOV-22			2526113	1654963	
<====Deduction Classification====> Deduction Amount							NET DED:-	871150
0028 - 00 - 107 - 00 - 00 - 00		4600				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		115						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		665500						
8011 - 00 - 107 - 00 - 00 - 00		1035						
8658 - 00 - 112 - 00 - 00 - 00		199050						
2210 - 01 - 110 - 62 - 00 - 01	125	2285	19-NOV-22			27752182	22471656	
<====Deduction Classification====> Deduction Amount							NET DED:-	5280526
0028 - 00 - 107 - 00 - 00 - 00		32800				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		820						
0070 - 60 - 800 - 03 - 00 - 00		30000						
0216 - 01 - 106 - 02 - 00 - 00		11900						
8009 - 01 - 101 - 00 - 00 - 00		4471000						
8011 - 00 - 107 - 00 - 00 - 00		15360						
8342 - 00 - 117 - 01 - 02 - 00		718646						
2210 - 01 - 110 - 62 - 00 - 01	126	2287	19-NOV-22			10235606	9323291	
<====Deduction Classification====> Deduction Amount							NET DED:-	912315
0028 - 00 - 107 - 00 - 00 - 00		32550				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		815						
8011 - 00 - 107 - 00 - 00 - 00		4890						
8342 - 00 - 117 - 01 - 02 - 00		874060						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01			127	2288	19-NOV-22	15713082	13164348	
<====Deduction Classification====> Deduction Amount						NET DED:-	2548734	
0028 - 00 - 107 - 00 - 00 - 00			48725			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			1260					
0070 - 60 - 800 - 03 - 00 - 00			2500					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			1750000					
8011 - 00 - 107 - 00 - 00 - 00			7635					
8342 - 00 - 117 - 01 - 02 - 00			737414					
2210 - 01 - 110 - 62 - 00 - 01			131	2683	21-NOV-22	64894	64889	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			132	2684	21-NOV-22	77520	77515	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			135	2687	21-NOV-22	46987	46982	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			136	2688	21-NOV-22	29681	29676	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			137	2689	21-NOV-22	16177	16172	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			138	2690	21-NOV-22	15386	15381	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			139	2691	21-NOV-22	103660	103655	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			140	2692	21-NOV-22	12503	12498	
<====Deduction Classification====> Deduction Amount						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 - 01			141	2693	21-NOV-22	26158		26153	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			142	2694	21-NOV-22	3528			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			143	2695	21-NOV-22	1866			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			144	2696	21-NOV-22	15931		15926	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			145	2697	21-NOV-22	14293		14288	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			147	2699	21-NOV-22	46697		46692	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			148	2700	21-NOV-22	110456		110451	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			149	2701	21-NOV-22	6517		6512	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			150	2702	21-NOV-22	51338		51333	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			153	2705	21-NOV-22	5083		5078	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01			155	2707	21-NOV-22	4968490		4291050	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					19200	NET DED:-		677440	
0030 - 02 - 102 - 00 - 00 - 00					660	DDO CODE:-		130002	
0070 - 60 - 800 - 03 - 00 - 00					2000				
0216 - 01 - 106 - 02 - 00 - 00					250				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							387000				
8011 - 00 - 107 - 00 - 00 - 00							2565				
8342 - 00 - 117 - 01 - 02 - 00							265765				
2210 - 01 - 110 - 62 - 00 - 01							156	2708	21-NOV-22	22608807	16896031
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5712776
0028 - 00 - 107 - 00 - 00 - 00							49500			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							1245				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							3100				
8009 - 01 - 101 - 00 - 00 - 00							4910000				
8011 - 00 - 107 - 00 - 00 - 00							10650				
8342 - 00 - 117 - 01 - 02 - 00							737281				
2210 - 01 - 110 - 62 - 00 - 01							161	2713	21-NOV-22	96424	96419
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							162	2714	21-NOV-22	98551	98546
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							163	2715	21-NOV-22	335482	335477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							165	2717	21-NOV-22	97439	97434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							166	2718	21-NOV-22	79230	79225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							167	2719	21-NOV-22	79230	79225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							168	2720	21-NOV-22	86597	86592
<=====Deduction Classification=====>							Deduction Amount			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 - 01						169	2721	21-NOV-22	89238	89233	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01						170	2722	21-NOV-22	84728	84723	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01						171	2723	21-NOV-22	101470	101465	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01						172	2724	21-NOV-22	38505	38500	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01						173	2725	21-NOV-22	916856	913626	
<====Deduction Classification====>						Deduction Amount				NET DED:-	3230
0028 - 00 - 107 - 00 - 00 - 00						1200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00						30					
0070 - 60 - 800 - 03 - 00 - 00						2000					
2210 - 01 - 110 - 62 - 00 - 01						174	2726	21-NOV-22	51503	178	
<====Deduction Classification====>						Deduction Amount				NET DED:-	51325
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	130002	
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 - 110 - 62 - 00 - 01						176	3094	23-NOV-22	29484	29479	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01						177	3095	23-NOV-22	34230	34225	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01						178	3096	23-NOV-22	59782	59777	
<====Deduction Classification====>						Deduction Amount				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 - 01			180	3213	24-NOV-22	27608	27603	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			181	3214	24-NOV-22	89238	89233	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			65	1064	07-NOV-22	47133	47128	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			123	2281	19-NOV-22	2764225	2758340	
<====Deduction Classification====> Deduction Amount						NET DED:-	5885	
0028 - 00 - 107 - 00 - 00 - 00				5150		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				735				
2210 - 01 - 110 - 62 - 00 - 01			18	616	03-NOV-22	36305	36300	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			185	3218	24-NOV-22	47399	47394	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			253	3945	29-NOV-22	9195	9190	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			191	3224	24-NOV-22	2500	2500	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			192	3225	24-NOV-22	2500	2500	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			193	3226	24-NOV-22	1089	1089	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			194	3227	24-NOV-22	7312	7307	
<====Deduction Classification====> Deduction Amount						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 - 01	195	3228	24-NOV-22			32095	32090		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	196	3229	24-NOV-22			21615	21610		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	197	3230	24-NOV-22			117763	117758		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	199	3232	24-NOV-22			6460	6455		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	200	3233	24-NOV-22			83354	83349		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	201	3234	24-NOV-22			2500			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	203	3236	24-NOV-22			59119	59114		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	204	3237	24-NOV-22			18321	18316		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	205	3238	24-NOV-22			41984	41969		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						15	NET DED:-	15	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	206	3239	24-NOV-22			55948	55943		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	207	3240	24-NOV-22			51708	51703		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	208	3241	24-NOV-22			120315	120300		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						15	NET DED:-	15	
							DDO CODE:-	130002	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01	209	3242	24-NOV-22	Deduction Amount		17112	17107		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	210	3243	24-NOV-22	Deduction Amount		34440	34435		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	211	3244	24-NOV-22	Deduction Amount		37161	37156		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	212	3245	24-NOV-22	Deduction Amount		69942	69922		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	213	3246	24-NOV-22	Deduction Amount		42347	42342		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	214	3247	24-NOV-22	Deduction Amount		2500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	215	3248	24-NOV-22	Deduction Amount		6177	6172		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	216	3249	24-NOV-22	Deduction Amount		21381	21376		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	217	3250	24-NOV-22	Deduction Amount		47555	47550		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	219	3252	24-NOV-22	Deduction Amount		14401	14396		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	221	3254	24-NOV-22	Deduction Amount		163053	163038		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	222	3255	24-NOV-22	Deduction Amount		394000	393995		
<====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 - 01			230	3617	28-NOV-22	136624	125318	
<====Deduction Classification====> Deduction Amount						NET DED:-	11306	
0028 - 00 - 107 - 00 - 00 - 00					350	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					10			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					10826			
2210 - 01 - 110 - 62 - 00 - 01			231	3618	28-NOV-22	227708	208919	
<====Deduction Classification====> Deduction Amount						NET DED:-	18789	
0028 - 00 - 107 - 00 - 00 - 00					550	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					15			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					18044			
2210 - 01 - 110 - 62 - 00 - 01			232	3619	28-NOV-22	166846	153095	
<====Deduction Classification====> Deduction Amount						NET DED:-	13751	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					10			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					13221			
2210 - 01 - 110 - 62 - 00 - 01			234	3703	28-NOV-22	29224	29219	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			235	3786	28-NOV-22	75044	75039	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			236	3787	28-NOV-22	3115		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			237	3788	28-NOV-22	7956	7951	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			238	3790	28-NOV-22	20807	20802	
<====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 - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		239	3793	28-NOV-22			142715	142710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		240	3795	28-NOV-22			53062	53057	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		241	3797	28-NOV-22			56913	56903	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		242	3798	28-NOV-22			306421	306391	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		243	3799	28-NOV-22			29143	29123	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		244	3800	28-NOV-22			49984	49979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		245	3801	28-NOV-22			61202	61197	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		251	3943	29-NOV-22			73531	73526	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		252	3944	29-NOV-22			51708	51703	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		255	3947	29-NOV-22			25866	25856	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		256	3948	29-NOV-22			495835	495830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		257	3949	29-NOV-22			255987	255922	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	130002	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		258	3950	29-NOV-22			117368	117363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		259	3951	29-NOV-22			200627	200622	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		10	608	03-NOV-22			6787	6782	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		11	609	03-NOV-22			8299	8294	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		12	610	03-NOV-22			29596	29591	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		13	611	03-NOV-22			15638		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		14	612	03-NOV-22			54386	54381	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		15	613	03-NOV-22			15708	15703	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		16	614	03-NOV-22			27974	27969	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		17	615	03-NOV-22			43186	43181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		28	626	03-NOV-22			4045899	4045099	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		29	627	03-NOV-22			6888	6883	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	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 - 01	30	628	03-NOV-22	9132	9127				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	31	629	03-NOV-22	244363	244343				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	32	630	03-NOV-22	97657	97642				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	33	631	03-NOV-22	231327	231282				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	34	632	03-NOV-22	66915	66890				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	164	2716	21-NOV-22	97439	97434				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	218	3251	24-NOV-22	135838	135833				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	20	618	03-NOV-22	18720	18715				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	68	1067	07-NOV-22	71585	71580				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	188	3221	24-NOV-22	21348	21343				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	254	3946	29-NOV-22	62177	62167				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	1	201	01-NOV-22	4884000	4231970				
<====Deduction Classification====> Deduction Amount				NET DED:-	652030				
8342 - 00 - 117 - 01 - 02 - 00			265590	DDO CODE:-	130002				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2535				
0216 - 01 - 106 - 02 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							362000				
0028 - 00 - 107 - 00 - 00 - 00							19000				
0030 - 02 - 102 - 00 - 00 - 00							655				
2210 - 01 - 110 - 62 - 00 - 01							198	3231	24-NOV-22	83354	83349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							9	607	03-NOV-22	65249	65244
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							27	625	03-NOV-22	431877	431757
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							146	2698	21-NOV-22	14377	14372
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							202	3235	24-NOV-22	46708	46703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							70	1069	07-NOV-22	2000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							184	3217	24-NOV-22	2000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							160	2712	21-NOV-22	135000	134925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							159	2711	21-NOV-22	717750	717365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00							385			DDO CODE:-	130002

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 02						158	2710	21-NOV-22	48150	48125
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						157	2709	21-NOV-22	551280	550985
<====Deduction Classification====>						Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00							295		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						154	2706	21-NOV-22	9360	9355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						71	1070	07-NOV-22	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						119	2276	19-NOV-22	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						120	2277	19-NOV-22	153778	142818
<====Deduction Classification====>						Deduction Amount			NET DED:-	10960
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							10			
8658 - 00 - 112 - 00 - 00 - 00							10600			
2210 - 01 - 110 - 62 - 00 - 02						134	2686	21-NOV-22	110550	110495
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 11						152	2704	21-NOV-22	39492	39487
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 11						151	2703	21-NOV-22	27713	27708
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13						25	623	03-NOV-22	25200	25195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13						179	3212	24-NOV-22	4800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 13	129	2318	19-NOV-22			41241	41236		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 13	58	780	05-NOV-22			12926	12921		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 13	223	3297	24-NOV-22			70000	0		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	70000		
0058 - 00 - 200 - 00 - 00 - 00		70000			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 21	36	634	03-NOV-22			1474371	1474366		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 27	80	1346	09-NOV-22			191140	191135		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 27	128	2317	19-NOV-22			144084	144079		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 27	73	1072	07-NOV-22			10261	10256		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 27	37	691	04-NOV-22			52966	52961		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 27	40	694	04-NOV-22			1120000	1119995		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 27	39	693	04-NOV-22			35000	34995		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 27	38	692	04-NOV-22			24000	23995		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 27	35	633	03-NOV-22			592396	592391		
<====Deduction Classification====> Deduction Amount									
						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 - 27		229	3616	28-NOV-22			28043	28038	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27		228	3615	28-NOV-22			157500	157495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27		225	3304	24-NOV-22			65608	65603	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27		224	3303	24-NOV-22			142615	142610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 44 - 79		84	1553	09-NOV-22			2000000	2000000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 82		57	745	04-NOV-22			5000000	5000000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 91		110	2105	17-NOV-22			13718298	13718298	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 93		113	2162	18-NOV-22			265000	264995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 93		130	2487	19-NOV-22			778390	778385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01		98	1798	14-NOV-22			84666	77145	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	7521	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				7116					
2210 - 01 - 800 - 64 - 59 - 01		121	2279	19-NOV-22			306554	277069	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				525			NET DED:-	29485	
							DDO CODE:-	130002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							8750				
2210 - 01 - 800 - 67 - 00 - 31							45	703	04-NOV-22	600000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 800 - 68 - 00 - 31							42	700	04-NOV-22	600000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 800 - 69 - 00 - 31							41	699	04-NOV-22	400000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 800 - 70 - 00 - 31							43	701	04-NOV-22	150000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 01							95	1795	14-NOV-22	601424	543264
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58160
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							55560				
2210 - 05 - 105 - 66 - 00 - 13							117	2274	19-NOV-22	507400	507395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13							118	2275	19-NOV-22	941399	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 01							89	1787	14-NOV-22	1555276	1067692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	487584
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							470000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							11699				
2210 - 05 - 105 - 71 - 00 - 13 46							704	04-NOV-22	14160	14155	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 52							710	04-NOV-22	22245	22240	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13 55							713	04-NOV-22	142500	142405	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							95		NET DED:-	95	
									DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 86							1784	14-NOV-22	904798	630981	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	273817	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							10612				
2210 - 06 - 101 - 67 - 44 - 01 87							1785	14-NOV-22	951186	749431	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	201755	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							11900				
2210 - 06 - 101 - 69 - 00 - 01 90							1788	14-NOV-22	585508	372505	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							925		NET DED:-	213003	
									DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							208000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							2238				
2210 - 06 - 101 - 69 - 00 - 01							56	744	04-NOV-22	142625	142585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 01							99	1799	14-NOV-22	1063115	862105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201010
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	130001
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							160000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							35725				
2210 - 06 - 104 - 71 - 00 - 01							97	1797	14-NOV-22	399590	321995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	77595
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							9300				
2210 - 06 - 104 - 71 - 00 - 01							249	3875	29-NOV-22	73150	73110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01							93	1793	14-NOV-22	1128237	961556
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166681
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	130001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								142000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								20931			
3454 - 02 - 111 - 60 - 00 - 01							2	1805	14-NOV-22	1013192	720737
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	292455
0028 - 00 - 107 - 00 - 00 - 00								2225		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								263500			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								26265			
3454 - 02 - 111 - 60 - 00 - 01							3	2164	18-NOV-22	2500	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01							4	2166	18-NOV-22	802200	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 13							5	2168	18-NOV-22	7980	7975
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 55							14	2898	22-NOV-22	1557185	1557180
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 06 - 101 - 15 - 00 - 82							107	1980	16-NOV-22	154200000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 107 - 17 - 00 - 84							109	2104	17-NOV-22	14001000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130001

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 44 - 01 1							1791	14-NOV-22	748624	672424	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	76200	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							53185				
2211 - 00 - 003 - 16 - 00 - 01 2							1792	14-NOV-22	155806	144712	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11094	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7919				
2211 - 00 - 102 - 16 - 59 - 01 3							2278	19-NOV-22	353182	231862	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121320	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5280				
13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 51 89							1269	30-NOV-22	35023	35018	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 51 50							667	19-NOV-22	89072	89067	
<=====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 - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 61 - 00 - 84	49	666	19-NOV-22	93288	93283				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	23	323	11-NOV-22	4050					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	26	449	17-NOV-22	1287275	1286670				
<====Deduction Classification====> Deduction Amount				NET DED:-	605				
0030 - 02 - 102 - 00 - 00 - 00		605		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	3	47	01-NOV-22	77716	77706				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	29	521	18-NOV-22	64070	58408				
<====Deduction Classification====> Deduction Amount				NET DED:-	5662				
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		5427							
2210 - 01 - 110 - 63 - 74 - 01	33	525	18-NOV-22	7690442	6525750				
<====Deduction Classification====> Deduction Amount				NET DED:-	1164692				
0028 - 00 - 107 - 00 - 00 - 00		22775		DDO CODE:-	130205				
0030 - 02 - 102 - 00 - 00 - 00		590							
0216 - 01 - 106 - 02 - 00 - 00		300							
8009 - 01 - 101 - 00 - 00 - 00		747500							
8011 - 00 - 107 - 00 - 00 - 00		3510							
8342 - 00 - 117 - 01 - 02 - 00		384617							
8658 - 00 - 112 - 00 - 00 - 00		5400							
2210 - 01 - 110 - 63 - 74 - 01	2	46	01-NOV-22	126866	116358				
<====Deduction Classification====> Deduction Amount				NET DED:-	10508				
8342 - 00 - 117 - 01 - 02 - 00		10053		DDO CODE:-	130205				
8011 - 00 - 107 - 00 - 00 - 00		120							
0028 - 00 - 107 - 00 - 00 - 00		325							
0030 - 02 - 102 - 00 - 00 - 00		10							

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104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01	87	1251	30-NOV-22	140722	140712
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	69	971	23-NOV-22	121290	121285
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	4	5	01-NOV-22	1942302	1655636
<====Deduction Classification====>			Deduction Amount	NET DED:-	286666
8342 - 00 - 117 - 01 - 02 - 00		115166		DDO CODE:-	130205
8658 - 00 - 112 - 00 - 00 - 00		4000			
8011 - 00 - 107 - 00 - 00 - 00		810			
0216 - 01 - 106 - 02 - 00 - 00		800			
8009 - 01 - 101 - 00 - 00 - 00		157500			
0028 - 00 - 107 - 00 - 00 - 00		8125			
0030 - 02 - 102 - 00 - 00 - 00		265			
2210 - 01 - 110 - 63 - 74 - 01	78	1049	24-NOV-22	87922	87912
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	34	526	18-NOV-22	8267732	6537713
<====Deduction Classification====>			Deduction Amount	NET DED:-	1730019
0028 - 00 - 107 - 00 - 00 - 00		12800		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		320			
0070 - 60 - 800 - 03 - 00 - 00		4000			
0216 - 01 - 106 - 02 - 00 - 00		700			
8009 - 01 - 101 - 00 - 00 - 00		1482000			
8011 - 00 - 107 - 00 - 00 - 00		5580			
8342 - 00 - 117 - 01 - 02 - 00		224619			
2210 - 01 - 110 - 63 - 74 - 01	35	527	18-NOV-22	1932529	1645782
<====Deduction Classification====>			Deduction Amount	NET DED:-	286747
0028 - 00 - 107 - 00 - 00 - 00		8125		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		265			
0216 - 01 - 106 - 02 - 00 - 00		800			
8009 - 01 - 101 - 00 - 00 - 00		157500			

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							115247				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2210 - 01 - 110 - 63 - 74 - 01							41	643	19-NOV-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							46	655	19-NOV-22	5859	5854
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							47	656	19-NOV-22	149526	149516
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							51	668	19-NOV-22	25577	25572
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							54	783	22-NOV-22	8805	8800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							9	85	03-NOV-22	47758	47753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							10	86	03-NOV-22	18594	18589
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							14	90	03-NOV-22	8244	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							15	91	03-NOV-22	112866	112861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							19	96	03-NOV-22	91164	91159
<=====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 - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01							22	322	11-NOV-22	17159	17154
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							88	1252	30-NOV-22	141959	141944
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							20	153	05-NOV-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							21	154	05-NOV-22	10719	10714
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							86	1250	30-NOV-22	180115	180105
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							85	1249	30-NOV-22	30987	30977
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							81	1054	24-NOV-22	7051	7046
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							1	10	01-NOV-22	7750908	6548836
<====Deduction Classification====>							Deduction Amount			NET DED:-	1202072
8658 - 00 - 112 - 00 - 00 - 00								5400		DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00								389762			
8011 - 00 - 107 - 00 - 00 - 00								3540			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								779500			
0028 - 00 - 107 - 00 - 00 - 00								22975			
0030 - 02 - 102 - 00 - 00 - 00								595			
2210 - 01 - 110 - 63 - 74 - 02							45	647	19-NOV-22	150900	150820
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02			6	7	01-NOV-22	3065000	3059030	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5970	
0028 - 00 - 107 - 00 - 00 - 00			5100			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			870					
2210 - 01 - 110 - 63 - 74 - 02			40	642	19-NOV-22	3065000	3059030	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5970	
0028 - 00 - 107 - 00 - 00 - 00			5100			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			870					
2210 - 01 - 110 - 63 - 74 - 02			44	646	19-NOV-22	60300	60270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14			77	1048	24-NOV-22	51186	51181	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51			48	665	19-NOV-22	48178	48148	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			70	1041	24-NOV-22	145792	145787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			76	1047	24-NOV-22	89899	89894	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			74	1045	24-NOV-22	142172	142167	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			73	1044	24-NOV-22	124308	124303	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			72	1043	24-NOV-22	146075	146070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78			71	1042	24-NOV-22	147409	147404	
<====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 - GANGTOK									
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 800 - 00 - 45 - 78			75	1046	24-NOV-22	142603	142598		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01			18	94	03-NOV-22	37829			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01			57	953	23-NOV-22	937532	811414		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	126118		
0028 - 00 - 107 - 00 - 00 - 00				2900		DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00				75					
8009 - 01 - 101 - 00 - 00 - 00				86000					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				36783					
2210 - 03 - 101 - 00 - 45 - 01			60	956	23-NOV-22	506718	423560		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	83158		
0028 - 00 - 107 - 00 - 00 - 00				1650		DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				21253					
2210 - 03 - 101 - 00 - 45 - 01			62	961	23-NOV-22	1287026	1055151		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	231875		
0028 - 00 - 107 - 00 - 00 - 00				3375		DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00				90					
8009 - 01 - 101 - 00 - 00 - 00				198000					
8011 - 00 - 107 - 00 - 00 - 00				420					
8342 - 00 - 117 - 01 - 02 - 00				29990					
2210 - 03 - 101 - 00 - 45 - 01			63	962	23-NOV-22	27904	25588		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2316		
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				2171					

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							65	964	23-NOV-22	1157422	998771
<====Deduction Classification====>							Deduction Amount			NET DED:-	158651
0028 - 00 - 107 - 00 - 00 - 00							2975		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							25206				
2210 - 03 - 101 - 00 - 45 - 01							66	965	23-NOV-22	431276	390599
<====Deduction Classification====>							Deduction Amount			NET DED:-	40677
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							31892				
2210 - 03 - 101 - 00 - 45 - 01							79	1052	24-NOV-22	168824	150701
<====Deduction Classification====>							Deduction Amount			NET DED:-	18123
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7623				
2210 - 03 - 101 - 00 - 45 - 01							83	1058	24-NOV-22	141443	129373
<====Deduction Classification====>							Deduction Amount			NET DED:-	12070
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							11570				
2210 - 03 - 101 - 00 - 45 - 01							84	1059	24-NOV-22	103994	63759
<====Deduction Classification====>							Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							27	519	18-NOV-22	57795	57790
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							28	520	18-NOV-22	1801554	1545320
<====Deduction Classification====>							Deduction Amount			NET DED:-	256234
0028 - 00 - 107 - 00 - 00 - 00								4950		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								125			
8009 - 01 - 101 - 00 - 00 - 00								201300			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								49244			
2210 - 03 - 101 - 00 - 45 - 01							30	522	18-NOV-22	1009142	860855
<====Deduction Classification====>							Deduction Amount			NET DED:-	148287
0028 - 00 - 107 - 00 - 00 - 00								3050		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								105500			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								39292			
2210 - 03 - 101 - 00 - 45 - 01							36	528	18-NOV-22	57708	51050
<====Deduction Classification====>							Deduction Amount			NET DED:-	6658
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								6393			
2210 - 03 - 101 - 00 - 45 - 01							38	530	18-NOV-22	1956248	1601106
<====Deduction Classification====>							Deduction Amount			NET DED:-	355142
0028 - 00 - 107 - 00 - 00 - 00								5100		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								290000			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								59217			
2210 - 03 - 101 - 00 - 45 - 01							42	644	19-NOV-22	162491	162481
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							43	645	19-NOV-22	85630	65395
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 45 - 01							53	735	21-NOV-22	50931	50916
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							12	88	03-NOV-22	196737	196722
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							8	9	01-NOV-22	1803402	1547007
<====Deduction Classification====>							Deduction Amount			NET DED:-	256395
8342 - 00 - 117 - 01 - 02 - 00							49405			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							615				
8009 - 01 - 101 - 00 - 00 - 00							201300				
0028 - 00 - 107 - 00 - 00 - 00							4950				
0030 - 02 - 102 - 00 - 00 - 00							125				
2210 - 03 - 101 - 00 - 45 - 01							16	92	03-NOV-22	3349	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							17	93	03-NOV-22	45539	45529
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							55	934	23-NOV-22	49594	45192
<====Deduction Classification====>							Deduction Amount			NET DED:-	4402
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							4167				
2210 - 03 - 101 - 00 - 45 - 13							24	413	17-NOV-22	13121	13116
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 13			25	414	17-NOV-22	15920	15915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			31	523	18-NOV-22	1275821	1015527	
<====Deduction Classification====>			Deduction Amount			NET DED:-	260294	
0028 - 00 - 107 - 00 - 00 - 00				3700		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				203000				
8011 - 00 - 107 - 00 - 00 - 00				585				
8342 - 00 - 117 - 01 - 02 - 00				52904				
2210 - 03 - 103 - 00 - 45 - 01			37	529	18-NOV-22	1012139	851004	
<====Deduction Classification====>			Deduction Amount			NET DED:-	161135	
0028 - 00 - 107 - 00 - 00 - 00				3125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				85				
8009 - 01 - 101 - 00 - 00 - 00				115000				
8011 - 00 - 107 - 00 - 00 - 00				465				
8342 - 00 - 117 - 01 - 02 - 00				42460				
2210 - 03 - 103 - 00 - 45 - 01			5	6	01-NOV-22	57708	51050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6658	
8342 - 00 - 117 - 01 - 02 - 00				6393		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00				60				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 03 - 103 - 00 - 45 - 01			7	8	01-NOV-22	928866	774582	
<====Deduction Classification====>			Deduction Amount			NET DED:-	154284	
8342 - 00 - 117 - 01 - 02 - 00				35874		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00				405				
8009 - 01 - 101 - 00 - 00 - 00				115000				
0028 - 00 - 107 - 00 - 00 - 00				2925				
0030 - 02 - 102 - 00 - 00 - 00				80				
2210 - 03 - 103 - 00 - 45 - 01			11	87	03-NOV-22	11671	11666	
<====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 - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							13	89	03-NOV-22	63048	63043
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							61	960	23-NOV-22	1336733	1080823
<====Deduction Classification====>							Deduction Amount			NET DED:-	255910
0028 - 00 - 107 - 00 - 00 - 00								3525		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								207000			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								44750			
2210 - 03 - 103 - 00 - 45 - 01							64	963	23-NOV-22	1363826	1230068
<====Deduction Classification====>							Deduction Amount			NET DED:-	133758
0028 - 00 - 107 - 00 - 00 - 00								4125		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								47000			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								81783			
2210 - 03 - 103 - 00 - 45 - 01							67	966	23-NOV-22	1429417	1280789
<====Deduction Classification====>							Deduction Amount			NET DED:-	148628
0028 - 00 - 107 - 00 - 00 - 00								4475		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								64000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								79363			
2210 - 03 - 103 - 00 - 45 - 01							82	1055	24-NOV-22	53545	53540
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							80	1053	24-NOV-22	18815	18805
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							59	955	23-NOV-22	2503833	2253884
<====Deduction Classification====>							Deduction Amount			NET DED:-	249949
0028 - 00 - 107 - 00 - 00 - 00								7325		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								200			

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								98500			
8011 - 00 - 107 - 00 - 00 - 00								1185			
8342 - 00 - 117 - 01 - 02 - 00								142739			
2210 - 03 - 103 - 00 - 45 - 01 58							954	23-NOV-22	1281707	1119317	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	162390	
0028 - 00 - 107 - 00 - 00 - 00								3675	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								111000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								47015			
2210 - 06 - 101 - 66 - 45 - 01 32							524	18-NOV-22	734056	638499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95557	
0028 - 00 - 107 - 00 - 00 - 00								2000	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								77000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								16267			
2210 - 06 - 112 - 72 - 45 - 01 56							952	23-NOV-22	91398	51163	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2210 - 06 - 112 - 72 - 45 - 01 68							970	23-NOV-22	94170	85798	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8372	
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								8107			

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 45 - 01							52	728	21-NOV-22	140644	128057
<====Deduction Classification====>							Deduction Amount			NET DED:-	12587
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							12087				
2210 - 06 - 112 - 72 - 45 - 01							39	641	19-NOV-22	83698	76237
<====Deduction Classification====>							Deduction Amount			NET DED:-	7461
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							7196				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 45 - 01							2	648	19-NOV-22	224069	187550
<====Deduction Classification====>							Deduction Amount			NET DED:-	36519
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11019				
2211 - 00 - 001 - 16 - 45 - 01							3	649	19-NOV-22	159153	136666
<====Deduction Classification====>							Deduction Amount			NET DED:-	22487
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6987				
2211 - 00 - 001 - 16 - 45 - 01							7	653	19-NOV-22	415784	310989
<====Deduction Classification====>							Deduction Amount			NET DED:-	104795
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							104000				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
2211 - 00 - 001 - 16 - 45 - 01							9	669	19-NOV-22	64980	64975
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01							10	957	23-NOV-22	117241	107505
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	9736
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								9286			
2211 - 00 - 001 - 16 - 45 - 01							11	958	23-NOV-22	261664	200519
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	61145
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5440			
2211 - 00 - 001 - 16 - 45 - 01							12	959	23-NOV-22	613108	478318
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	134790
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8658 - 00 - 112 - 00 - 00 - 00								3380			
2211 - 00 - 001 - 16 - 45 - 01							13	967	23-NOV-22	88275	81023
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	7252
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								6987			

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13 Health and Family Welfare							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2211 - 00 - 001 - 16 - 45 - 01	15	969	23-NOV-22			75618	69233	
<====Deduction Classification====> Deduction Amount							NET DED:-	6385
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		6000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2211 - 00 - 101 - 16 - 45 - 01	4	650	19-NOV-22			746984	610981	
<====Deduction Classification====> Deduction Amount							NET DED:-	136003
0028 - 00 - 107 - 00 - 00 - 00		1600				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		118000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		16093						
2211 - 00 - 101 - 16 - 45 - 01	6	652	19-NOV-22			739862	565010	
<====Deduction Classification====> Deduction Amount							NET DED:-	174852
0028 - 00 - 107 - 00 - 00 - 00		1600				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		12972						
2211 - 00 - 101 - 16 - 45 - 01	5	651	19-NOV-22			612806	466554	
<====Deduction Classification====> Deduction Amount							NET DED:-	146252
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		9607						
2211 - 00 - 101 - 16 - 45 - 01	1	95	03-NOV-22			107832	107827	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130205	

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 14							968	23-NOV-22	170836	135234	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35602	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5132				
2211 - 00 - 101 - 16 - 45 - 01 8							654	19-NOV-22	12479	12469	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2210 - 01 - 001 - 60 - 00 - 51 5							108	03-NOV-22	32849	32844	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 51 8							111	03-NOV-22	29161	29156	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 51 13							80	03-NOV-22	53865	53860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 51 9							112	03-NOV-22	18400	18395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 51 4							107	03-NOV-22	20553	20548	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 51 6							109	03-NOV-22	40388	40383	
<=====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 - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			34	650	19-NOV-22	150000	149995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			27	501	18-NOV-22	97589	89631	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7958	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				20				
8342 - 00 - 117 - 01 - 02 - 00				7733				
2210 - 01 - 110 - 63 - 71 - 01			40	690	21-NOV-22	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			74	949	29-NOV-22	7268	7263	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			72	947	29-NOV-22	28140	28135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			71	946	29-NOV-22	6830	6825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			55	828	24-NOV-22	7711612	7027013	
<====Deduction Classification====>			Deduction Amount			NET DED:-	684599	
0028 - 00 - 107 - 00 - 00 - 00				23900		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				665				
0216 - 01 - 106 - 02 - 00 - 00				4000				
8011 - 00 - 107 - 00 - 00 - 00				4315				
8342 - 00 - 117 - 01 - 02 - 00				642872				
8658 - 00 - 112 - 00 - 00 - 00				8847				
2210 - 01 - 110 - 63 - 71 - 01			11	78	03-NOV-22	25527	25522	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			10	77	03-NOV-22	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	

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13 Health and Family Welfare							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01			43	693	21-NOV-22	546953	398904
<====Deduction Classification====>			Deduction Amount			NET DED:-	148049
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			129500				
8011 - 00 - 107 - 00 - 00 - 00			210				
8658 - 00 - 112 - 00 - 00 - 00			17314				
2210 - 01 - 110 - 63 - 71 - 01			42	692	21-NOV-22	85248	74232
<====Deduction Classification====>			Deduction Amount			NET DED:-	11016
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			10546				
2210 - 01 - 110 - 63 - 71 - 01			38	688	21-NOV-22	3140759	2377844
<====Deduction Classification====>			Deduction Amount			NET DED:-	762915
0028 - 00 - 107 - 00 - 00 - 00			6200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			155				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			754000				
8011 - 00 - 107 - 00 - 00 - 00			1560				
2210 - 01 - 110 - 63 - 71 - 01			26	500	18-NOV-22	35783	32773
<====Deduction Classification====>			Deduction Amount			NET DED:-	3010
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			20				
8342 - 00 - 117 - 01 - 02 - 00			2835				
2210 - 01 - 110 - 63 - 71 - 01			25	189	07-NOV-22	24843	24833
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			24	188	07-NOV-22	56848	56843
<====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 - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			23	187	07-NOV-22	49700	49695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			22	186	07-NOV-22	58078	58073	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			20	180	07-NOV-22	188757	188752	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			19	179	07-NOV-22	52756	52741	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			18	178	07-NOV-22	19292	19287	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			1	104	03-NOV-22	24148	24143	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			14	117	04-NOV-22	117105	107301	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9804	
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			9279					
2210 - 01 - 110 - 63 - 71 - 01			15	118	04-NOV-22	292767	268893	
<====Deduction Classification====>			Deduction Amount			NET DED:-	23874	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			23199					
2210 - 01 - 110 - 63 - 71 - 02			32	506	18-NOV-22	30150	30135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02			69	944	29-NOV-22	126000	125960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			30	504	18-NOV-22	86100	86055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			70	945	29-NOV-22	126000	125960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			68	943	29-NOV-22	126000	125960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			45	695	21-NOV-22	423850	423655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			44	694	21-NOV-22	1041500	1039675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1825	
0028 - 00 - 107 - 00 - 00 - 00				1550		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				275				
2210 - 01 - 110 - 63 - 71 - 21			57	850	24-NOV-22	95028	95023	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21			21	185	07-NOV-22	97948	97943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21			56	849	24-NOV-22	95758	95753	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51			29	503	18-NOV-22	110025	110020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51			7	110	03-NOV-22	32848	32843	
<====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 - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 51							2	105	03-NOV-22	17940	17935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 51							3	106	03-NOV-22	40388	40383
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01							49	699	21-NOV-22	657214	599181
<====Deduction Classification====>							Deduction Amount			NET DED:-	58033
0028 - 00 - 107 - 00 - 00 - 00								2325		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								65			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								55343			
2210 - 03 - 101 - 00 - 46 - 01							48	698	21-NOV-22	3670320	2992591
<====Deduction Classification====>							Deduction Amount			NET DED:-	677729
0028 - 00 - 107 - 00 - 00 - 00								8600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								215			
8009 - 01 - 101 - 00 - 00 - 00								652500			
8011 - 00 - 107 - 00 - 00 - 00								1050			
8658 - 00 - 112 - 00 - 00 - 00								15364			
2210 - 03 - 101 - 00 - 46 - 02							33	507	18-NOV-22	27000	26985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02							51	701	21-NOV-22	755275	754910
<====Deduction Classification====>							Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00								365		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							65	940	29-NOV-22	101470	101465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							66	941	29-NOV-22	103660	103655
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							67	942	29-NOV-22	103660	103655
<====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 - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 103 - 00 - 46 - 01		73	948	29-NOV-22			45694	45689	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		12	79	03-NOV-22			103660	103655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		61	936	29-NOV-22			96702	96697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		16	176	07-NOV-22			3696		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		17	177	07-NOV-22			97439	97434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		28	502	18-NOV-22			52614	52609	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		35	651	19-NOV-22			175931	175926	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01		46	696	21-NOV-22			5906564	5378067	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				19700			NET DED:-	528497	
0030 - 02 - 102 - 00 - 00 - 00				555			DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00				6000					
8009 - 01 - 101 - 00 - 00 - 00				25000					
8011 - 00 - 107 - 00 - 00 - 00				3465					
8342 - 00 - 117 - 01 - 02 - 00				473777					
2210 - 03 - 103 - 00 - 46 - 01		47	697	21-NOV-22			2244828	1746438	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5000			NET DED:-	498390	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				491500					

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			765								
2210 - 03 - 103 - 00 - 46 - 01		50	700	21-NOV-22			14000	13990			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10							NET DED:-	10
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01		53	753	23-NOV-22			407449	407429			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			20							NET DED:-	20
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01		58	879	25-NOV-22			200000	199995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01		59	934	29-NOV-22			63048	63043			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01		60	935	29-NOV-22			57652	57647			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01		62	937	29-NOV-22			54670	54665			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01		63	938	29-NOV-22			94659	94654			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01		64	939	29-NOV-22			55948	55943			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02		31	505	18-NOV-22			105300	105245			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			55							NET DED:-	55
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02		36	652	19-NOV-22			9754	9749			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02		52	702	21-NOV-22			2055225	2050995			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			3600							NET DED:-	4230
										DDO CODE:-	130407

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							630				
2210 - 03 - 103 - 00 - 46 - 11							54	754	23-NOV-22	37274	37269
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 06 - 101 - 66 - 46 - 01							41	691	21-NOV-22	238713	140460
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	98253
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							56928				
2210 - 06 - 101 - 67 - 46 - 01							37	687	21-NOV-22	337952	307217
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30735
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 112 - 72 - 46 - 01							39	689	21-NOV-22	81234	73988
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	7246
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							6981				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 101 - 16 - 46 - 01							1	703	21-NOV-22	3664994	2865862
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	799132
0028 - 00 - 107 - 00 - 00 - 00							7400			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							740000				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							50317				
13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 51							17	533	30-NOV-22	39960	39940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	130103
2210 - 01 - 110 - 61 - 00 - 84							16	532	30-NOV-22	54000	53995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							14	363	24-NOV-22	64070	58408
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5662
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2210 - 01 - 110 - 63 - 72 - 01							9	159	22-NOV-22	8217959	6855880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1362079
0028 - 00 - 107 - 00 - 00 - 00							20975			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00							560				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							933500				
8011 - 00 - 107 - 00 - 00 - 00							4650				
8342 - 00 - 117 - 01 - 02 - 00							392294				
8658 - 00 - 112 - 00 - 00 - 00							8000				

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01							15	530	30-NOV-22	340754	340659
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02							7	157	22-NOV-22	477500	477265
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00								235		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02							8	158	22-NOV-22	1635500	1632200
<====Deduction Classification====>							Deduction Amount			NET DED:-	3300
0028 - 00 - 107 - 00 - 00 - 00								2950		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								350			
2210 - 01 - 110 - 63 - 72 - 02							10	345	24-NOV-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02							11	346	24-NOV-22	190030	189935
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 13							13	348	24-NOV-22	227251	227246
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51							12	347	24-NOV-22	10800	10790
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01							1	151	22-NOV-22	1027418	851711
<====Deduction Classification====>							Deduction Amount			NET DED:-	175707
0028 - 00 - 107 - 00 - 00 - 00								2750		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								144000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								28287			
2210 - 03 - 101 - 00 - 47 - 01							4	154	22-NOV-22	1152222	900764
<====Deduction Classification====>							Deduction Amount			NET DED:-	251458
0028 - 00 - 107 - 00 - 00 - 00								2525		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								215000			
8011 - 00 - 107 - 00 - 00 - 00								345			

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								21923			
8658 - 00 - 112 - 00 - 00 - 00								11600			
2210 - 03 - 101 - 00 - 47 - 01 5							155	22-NOV-22	2457996	2215473	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	242523	
0028 - 00 - 107 - 00 - 00 - 00								8150	DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00								215			
8009 - 01 - 101 - 00 - 00 - 00								87000			
8011 - 00 - 107 - 00 - 00 - 00								1095			
8342 - 00 - 117 - 01 - 02 - 00								146063			
2210 - 03 - 103 - 00 - 47 - 01 3							153	22-NOV-22	3755009	3287669	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	467340	
0028 - 00 - 107 - 00 - 00 - 00								10600	DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00								290			
8009 - 01 - 101 - 00 - 00 - 00								280500			
8011 - 00 - 107 - 00 - 00 - 00								1845			
8342 - 00 - 117 - 01 - 02 - 00								170526			
8658 - 00 - 112 - 00 - 00 - 00								3579			
2210 - 06 - 101 - 67 - 47 - 01 6							156	22-NOV-22	57558	52591	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4967	
0028 - 00 - 107 - 00 - 00 - 00								250	DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4677			
2210 - 06 - 112 - 72 - 47 - 01 2							152	22-NOV-22	185446	169979	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15467	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								14727			

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 73 - 01	84	1092	22-NOV-22	76680	76675			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 01	85	1093	22-NOV-22	230466	230451			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 01	86	1094	22-NOV-22	276190	276175			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 01	96	1245	24-NOV-22	6079245	5187234			
<====Deduction Classification====> Deduction Amount				NET DED:-	892011			
0028 - 00 - 107 - 00 - 00 - 00		9800		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		245						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		6600						
8009 - 01 - 101 - 00 - 00 - 00		595500						
8011 - 00 - 107 - 00 - 00 - 00		4020						
8342 - 00 - 117 - 01 - 02 - 00		271786						
8658 - 00 - 123 - 00 - 00 - 00		60						
2210 - 01 - 110 - 63 - 73 - 01	98	1247	24-NOV-22	5547368	4698174			
<====Deduction Classification====> Deduction Amount				NET DED:-	849194			
0028 - 00 - 107 - 00 - 00 - 00		17775		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		505						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		534600						
8011 - 00 - 107 - 00 - 00 - 00		2925						
8342 - 00 - 117 - 01 - 02 - 00		277789						
8658 - 00 - 112 - 00 - 00 - 00		15000						
2210 - 01 - 110 - 63 - 73 - 01	109	1258	24-NOV-22	88780	83515			
<====Deduction Classification====> Deduction Amount				NET DED:-	5265			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
2210 - 01 - 110 - 63 - 73 - 01							123	1272	24-NOV-22	87830	80626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7204
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								40			
8342 - 00 - 117 - 01 - 02 - 00								6959			
2210 - 01 - 110 - 63 - 73 - 01							161	1599	29-NOV-22	125000	124815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								35			
2210 - 01 - 110 - 63 - 73 - 01							165	1655	30-NOV-22	103660	103655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							8	282	07-NOV-22	159989	159979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							9	283	07-NOV-22	2272	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							10	334	09-NOV-22	4260	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							11	335	09-NOV-22	1254002	1253937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							12	402	16-NOV-22	298484	298469
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							80	812	19-NOV-22	59240	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01			81	813	19-NOV-22	29000	28990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			82	814	19-NOV-22	27890	27885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			89	1238	24-NOV-22	115485	115475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			95	1244	24-NOV-22	1622168	1241885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	380283	
0028 - 00 - 107 - 00 - 00 - 00				4950		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				135				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				320000				
8011 - 00 - 107 - 00 - 00 - 00				750				
8342 - 00 - 117 - 01 - 02 - 00				54298				
2210 - 01 - 110 - 63 - 73 - 01			115	1264	24-NOV-22	109000	108675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				25				
2210 - 01 - 110 - 63 - 73 - 01			97	1246	24-NOV-22	8003672	6411267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1592405	
0028 - 00 - 107 - 00 - 00 - 00				18850		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				480				
0216 - 01 - 106 - 02 - 00 - 00				1350				
8009 - 01 - 101 - 00 - 00 - 00				1234000				
8011 - 00 - 107 - 00 - 00 - 00				3450				
8342 - 00 - 117 - 01 - 02 - 00				301275				
8658 - 00 - 112 - 00 - 00 - 00				33000				
2210 - 01 - 110 - 63 - 73 - 02			104	1253	24-NOV-22	25000	24870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				5				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			105	1254	24-NOV-22	110025	109970	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			106	1255	24-NOV-22	285000	284470	
<====Deduction Classification====> Deduction Amount						NET DED:-	530	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				80				
2210 - 01 - 110 - 63 - 73 - 02			110	1259	24-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			113	1262	24-NOV-22	116700	116640	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			114	1263	24-NOV-22	271000	270070	
<====Deduction Classification====> Deduction Amount						NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00				725		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				55				
8342 - 00 - 117 - 01 - 02 - 00				150				
2210 - 01 - 110 - 63 - 73 - 02			116	1265	24-NOV-22	71125	71090	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			119	1268	24-NOV-22	54675	54650	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			120	1269	24-NOV-22	282000	281460	
<====Deduction Classification====> Deduction Amount						NET DED:-	540	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				90				
2210 - 01 - 110 - 63 - 73 - 02			124	1289	24-NOV-22	83175	83140	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			127	1292	24-NOV-22	550500	549875	
<====Deduction Classification====> Deduction Amount						NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				175				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			130	1295	24-NOV-22	280000	279610	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				90				
2210 - 01 - 110 - 63 - 73 - 02			131	1296	24-NOV-22	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			139	1577	29-NOV-22	26646	26636	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			141	1579	29-NOV-22	7548	7543	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			143	1581	29-NOV-22	29581	29446	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				10				
2210 - 01 - 110 - 63 - 73 - 02			144	1582	29-NOV-22	6365	6360	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			145	1583	29-NOV-22	27000	26990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			146	1584	29-NOV-22	9871	9866	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			147	1585	29-NOV-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			148	1586	29-NOV-22	8533		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			149	1587	29-NOV-22	104000	103815	
<====Deduction Classification====> Deduction Amount						NET DED:-	185	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				35				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			150	1588	29-NOV-22	288500	288260	
<====Deduction Classification====> Deduction Amount						NET DED:-	240	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				90				
2210 - 01 - 110 - 63 - 73 - 02			151	1589	29-NOV-22	1000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			152	1590	29-NOV-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			153	1591	29-NOV-22	29613	29598	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			154	1592	29-NOV-22	1200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			155	1593	29-NOV-22	1200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			156	1594	29-NOV-22	33000	32985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			157	1595	29-NOV-22	600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			159	1597	29-NOV-22	16935	16930	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			162	1600	29-NOV-22	5226	5221	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			163	1601	29-NOV-22	92000	91815	
<====Deduction Classification====> Deduction Amount						NET DED:-	185	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				35				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 02	164	1602	29-NOV-22	46500	46475				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	160	1598	29-NOV-22	81000	80975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	99	1248	24-NOV-22	1964000	1961415				
<====Deduction Classification====> Deduction Amount				NET DED:-	2585				
0028 - 00 - 107 - 00 - 00 - 00			1675	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			610						
8342 - 00 - 117 - 01 - 02 - 00			300						
2210 - 01 - 110 - 63 - 73 - 02	103	1252	24-NOV-22	220000	219635				
<====Deduction Classification====> Deduction Amount				NET DED:-	365				
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			65						
2210 - 01 - 110 - 63 - 73 - 02	1	100	02-NOV-22	50995	50970				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	2	101	02-NOV-22	100130	100080				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	3	102	02-NOV-22	20305	20295				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	4	103	02-NOV-22	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	5	104	02-NOV-22	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	6	105	02-NOV-22	31155	31140				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	88	1126	23-NOV-22	40258	40238				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130306				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			90	1239	24-NOV-22	262100	261975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			140	1578	29-NOV-22	80000	79830	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				20				
2210 - 01 - 110 - 63 - 73 - 02			100	1249	24-NOV-22	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			142	1580	29-NOV-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			158	1596	29-NOV-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			14	424	17-NOV-22	6131	6126	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			15	425	17-NOV-22	6939	6934	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			16	426	17-NOV-22	8059	8054	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			17	427	17-NOV-22	8512	8507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			18	428	17-NOV-22	8064	8059	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			19	429	17-NOV-22	9576	9571	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	20	430	17-NOV-22	9576	9571				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	21	431	17-NOV-22	9576	9571				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	22	432	17-NOV-22	9576	9571				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	23	433	17-NOV-22	9576	9571				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	24	434	17-NOV-22	9576	9571				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	25	435	17-NOV-22	9576	9571				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	27	437	17-NOV-22	9576	9571				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	28	438	17-NOV-22	9576	9571				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	29	439	17-NOV-22	5040	5035				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	30	440	17-NOV-22	8736	8731				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	32	442	17-NOV-22	8736	8731				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	33	443	17-NOV-22	8736	8731				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	34	444	17-NOV-22	8736	8731				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	35	445	17-NOV-22	8064	8059				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	36	446	17-NOV-22	10200	10195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	37	447	17-NOV-22	8512	8507				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	38	448	17-NOV-22	6988	6983				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	39	449	17-NOV-22	8512	8507				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	40	450	17-NOV-22	8512	8507				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	46	456	17-NOV-22	5040	5035				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	47	457	17-NOV-22	9576	9571				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	48	458	17-NOV-22	9576	9571				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	49	459	17-NOV-22	9576	9571				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	50	460	17-NOV-22	9576	9571				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	54	464	17-NOV-22	5040	5035				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	55	465	17-NOV-22	9576	9571				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	56	466	17-NOV-22	9576	9571				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	57	467	17-NOV-22	8512	8507				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	58	468	17-NOV-22	8512	8507				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	59	469	17-NOV-22	8512	8507				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	60	470	17-NOV-22	9352	9347				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	61	471	17-NOV-22	2912					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	62	472	17-NOV-22	8736	8731				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	63	473	17-NOV-22	8736	8731				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	64	474	17-NOV-22	8736	8731				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	65	475	17-NOV-22	8736	8731				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 21	66	476	17-NOV-22	8736	8731				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	67	477	17-NOV-22	8008	8003				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	68	478	17-NOV-22	8008	8003				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	69	479	17-NOV-22	9520	9515				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	70	480	17-NOV-22	9520	9515				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	71	481	17-NOV-22	9520	9515				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	73	483	17-NOV-22	8960	8955				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	75	485	17-NOV-22	8736	8731				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	76	486	17-NOV-22	8736	8731				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	77	487	17-NOV-22	8736	8731				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	78	488	17-NOV-22	8736	8731				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 21	79	489	17-NOV-22	8736	8731				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 21			51	461	17-NOV-22	9576	9571	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			31	441	17-NOV-22	8736	8731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			72	482	17-NOV-22	8680	8675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			52	462	17-NOV-22	9576	9571	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			26	436	17-NOV-22	9576	9571	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			74	484	17-NOV-22	6720	6715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			53	463	17-NOV-22	9576	9571	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			41	451	17-NOV-22	8736	8731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			42	452	17-NOV-22	8736	8731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			43	453	17-NOV-22	8736	8731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			44	454	17-NOV-22	8708	8703	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21			45	455	17-NOV-22	8736	8731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 51			136	1349	25-NOV-22	13455	13450	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			135	1348	25-NOV-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			134	1347	25-NOV-22	46966	46961	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			7	99	02-NOV-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			137	1350	25-NOV-22	41120	41115	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01			91	1240	24-NOV-22	821374	581314	
<====Deduction Classification====> Deduction Amount						NET DED:-	240060	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				50				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				237500				
8011 - 00 - 107 - 00 - 00 - 00				210				
2210 - 01 - 800 - 00 - 48 - 78			138	1570	29-NOV-22	291581	291576	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			102	1251	24-NOV-22	329805	234075	
<====Deduction Classification====> Deduction Amount						NET DED:-	95730	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				25				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				90000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				4610				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01							107	1256	24-NOV-22	708928	589787
<====Deduction Classification====>							Deduction Amount			NET DED:-	119141
0028 - 00 - 107 - 00 - 00 - 00							1900		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							16951				
2210 - 03 - 101 - 00 - 48 - 01							117	1266	24-NOV-22	121372	93432
<====Deduction Classification====>							Deduction Amount			NET DED:-	27940
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							27500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 48 - 01							122	1271	24-NOV-22	371796	284093
<====Deduction Classification====>							Deduction Amount			NET DED:-	87703
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							81500				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							5173				
2210 - 03 - 101 - 00 - 48 - 01							129	1294	24-NOV-22	360164	290760
<====Deduction Classification====>							Deduction Amount			NET DED:-	69404
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12999				
2210 - 03 - 101 - 00 - 48 - 01							13	423	17-NOV-22	333416	333386
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01							83	815	19-NOV-22	26354	26349
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01							92	1241	24-NOV-22	659200	503426
<====Deduction Classification====>							Deduction Amount			NET DED:-	155774
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							7679				
2210 - 03 - 101 - 00 - 48 - 01							112	1261	24-NOV-22	520898	470629
<====Deduction Classification====>							Deduction Amount			NET DED:-	50269
0028 - 00 - 107 - 00 - 00 - 00							1300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							39000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							9769				
2210 - 03 - 101 - 00 - 48 - 01							87	1125	23-NOV-22	60528	55174
<====Deduction Classification====>							Deduction Amount			NET DED:-	5354
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							5119				
2210 - 03 - 101 - 00 - 48 - 01							126	1291	24-NOV-22	601058	536649
<====Deduction Classification====>							Deduction Amount			NET DED:-	64409
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7384				
2210 - 03 - 103 - 00 - 48 - 01							118	1267	24-NOV-22	558378	508853
<====Deduction Classification====>							Deduction Amount			NET DED:-	49525
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							60				
8011 - 00 - 107 - 00 - 00 - 00							310				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							47155				
2210 - 03 - 103 - 00 - 48 - 01							121	1270	24-NOV-22	884755	766245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	118510
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							325				
8342 - 00 - 117 - 01 - 02 - 00							33435				
2210 - 03 - 103 - 00 - 48 - 01							128	1293	24-NOV-22	883354	814774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68580
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							40190				
2210 - 03 - 103 - 00 - 48 - 01							132	1300	24-NOV-22	2375416	2053914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	321502
0028 - 00 - 107 - 00 - 00 - 00							6925			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							185				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							172000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							141042				
2210 - 03 - 103 - 00 - 48 - 01							108	1257	24-NOV-22	1018799	903767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115032
0028 - 00 - 107 - 00 - 00 - 00							2925			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							37500				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							52547				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							21500				
2210 - 03 - 103 - 00 - 48 - 01							101	1250	24-NOV-22	781326	670284
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111042
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							28892				
8658 - 00 - 112 - 00 - 00 - 00							27300				
2210 - 03 - 103 - 00 - 48 - 01							133	1346	25-NOV-22	16390	16385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							111	1260	24-NOV-22	1071445	930622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140823
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							74000				
8011 - 00 - 107 - 00 - 00 - 00							505				
8342 - 00 - 117 - 01 - 02 - 00							58988				
8658 - 00 - 112 - 00 - 00 - 00							3700				
2210 - 06 - 101 - 67 - 48 - 01							94	1243	24-NOV-22	284898	214308
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70590
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2210 - 06 - 112 - 72 - 48 - 01							93	1242	24-NOV-22	219064	176064
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43000
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							12500				
2210 - 06 - 112 - 72 - 48 - 01							125	1290	24-NOV-22	86162	78487
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7675
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							7410				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01							7	1274	24-NOV-22	168090	107620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
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							10000				
2211 - 00 - 001 - 16 - 48 - 01							8	1275	24-NOV-22	80858	74200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6658
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							6393				
2211 - 00 - 001 - 16 - 48 - 01							18	1285	24-NOV-22	90862	83403
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7459
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							7194				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 21							1288	24-NOV-22	163187	150907	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12280	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6780				
2211 - 00 - 001 - 16 - 48 - 01 17							1284	24-NOV-22	162824	145931	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16893	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6393				
2211 - 00 - 001 - 16 - 48 - 01 15							1282	24-NOV-22	57708	51050	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6658	
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							6393				
2211 - 00 - 001 - 16 - 48 - 01 12							1279	24-NOV-22	86842	77652	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9190	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8765				
2211 - 00 - 001 - 16 - 48 - 01 11							1278	24-NOV-22	85687	78642	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7045	
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							6780				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01 9							1276	24-NOV-22	580468	508697	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71771	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							20126				
2211 - 00 - 101 - 16 - 48 - 01 10							1277	24-NOV-22	367516	311944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55572	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							49500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5132				
2211 - 00 - 101 - 16 - 48 - 01 13							1280	24-NOV-22	271366	240221	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31145	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5440				
2211 - 00 - 101 - 16 - 48 - 01 14							1281	24-NOV-22	338048	215843	
<====Deduction Classification====>							Deduction Amount		NET DED:-	122205	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							121500				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01 16							1283	24-NOV-22	402592	362341	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40251	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							26841				
2211 - 00 - 101 - 16 - 48 - 01 19							1286	24-NOV-22	733248	576352	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156896	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							134500				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							20301				
2211 - 00 - 101 - 16 - 48 - 01 5							338	09-NOV-22	6638	6633	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 6							1273	24-NOV-22	728698	543576	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185122	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							15182				
2211 - 00 - 101 - 16 - 48 - 01 1							98	02-NOV-22	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 4							337	09-NOV-22	10262	10257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 3							336	09-NOV-22	42553	42543	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 2							270	07-NOV-22	153313	153248	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 22							1345	25-NOV-22	57571	57556	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01							20	1287	24-NOV-22	471154	385069
<====Deduction Classification====>							Deduction Amount			NET DED:-	86085
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10880				
8658 - 00 - 112 - 00 - 00 - 00							14000				
14 Home											
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1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2013 - 00 - 101 - 60 - 00 - 01							64	3611	28-NOV-22	160000	150295
<====Deduction Classification====>							Deduction Amount			NET DED:-	9705
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							9500				
2013 - 00 - 101 - 61 - 00 - 01							43	3420	24-NOV-22	1338000	1291745
<====Deduction Classification====>							Deduction Amount			NET DED:-	46255
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							44000				
2013 - 00 - 101 - 61 - 00 - 01							44	3421	24-NOV-22	34500	26980
<====Deduction Classification====>							Deduction Amount			NET DED:-	7520
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	140001	
0070 - 60 - 800 - 03 - 00 - 00							7500				
2013 - 00 - 102 - 60 - 00 - 71							59	3447	24-NOV-22	110000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	140001
2013 - 00 - 102 - 61 - 00 - 71							47	3424	24-NOV-22	880000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	140001
										DDO CODE:-	140001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2013 - 00 - 105 - 60 - 00 - 72	30	1546	09-NOV-22		897500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	61	3449	24-NOV-22		3473674	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	34	2391	19-NOV-22		225491	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	41	3043	22-NOV-22		2132785	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	42	3419	24-NOV-22		500000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	49	3436	24-NOV-22		256572	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	50	3437	24-NOV-22		200000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	55	3442	24-NOV-22		200000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	56	3443	24-NOV-22		100000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72	57	3444	24-NOV-22		250000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72	60	3448	24-NOV-22		12000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 72	6	368	02-NOV-22		250000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 106 - 60 - 00 - 01			11	1102	08-NOV-22	46721	46706
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01			46	3423	24-NOV-22	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			48	3425	24-NOV-22	2029623	1583689
<====Deduction Classification====>			Deduction Amount			NET DED:-	445934
0028 - 00 - 107 - 00 - 00 - 00				5350		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				135			
0070 - 60 - 800 - 03 - 00 - 00				1500			
0216 - 01 - 106 - 02 - 00 - 00				1100			
8009 - 01 - 101 - 00 - 00 - 00				397500			
8011 - 00 - 107 - 00 - 00 - 00				1005			
8342 - 00 - 117 - 01 - 02 - 00				39344			
2013 - 00 - 106 - 60 - 00 - 02			45	3422	24-NOV-22	778610	777660
<====Deduction Classification====>			Deduction Amount			NET DED:-	950
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				325			
2013 - 00 - 106 - 60 - 00 - 11			36	2405	19-NOV-22	31377	31372
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11			9	1075	07-NOV-22	300000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11			37	2662	21-NOV-22	500000	499995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			16	1109	08-NOV-22	57140	57135
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001

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14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13							17	1110	08-NOV-22	113055	113050
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							18	1111	08-NOV-22	136400	136395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							20	1116	08-NOV-22	4731	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							21	1117	08-NOV-22	80820	80815
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							22	1118	08-NOV-22	146646	146641
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							23	1119	08-NOV-22	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							24	1120	08-NOV-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							25	1126	08-NOV-22	1058	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							26	1127	08-NOV-22	9875	9870
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							2	138	01-NOV-22	40474	40469
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							3	139	01-NOV-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							28	1404	09-NOV-22	34533	34528
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001

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14 Home							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13			29	1422	09-NOV-22	57682	57677
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			31	1870	14-NOV-22	40685	40680
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			5	348	02-NOV-22	18965	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	18965
0801 - 01 - 800 - 01 - 00 - 00				18965		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			35	2401	19-NOV-22	318	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			40	3042	22-NOV-22	157599	157594
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			51	3438	24-NOV-22	3647	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			52	3439	24-NOV-22	21988	21983
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			53	3440	24-NOV-22	8102	8097
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			54	3441	24-NOV-22	4968	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			58	3446	24-NOV-22	40618	40613
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			63	3566	25-NOV-22	148170	148165
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			7	369	02-NOV-22	22400	22395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001

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14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2013 - 00 - 800 - 00 - 00 - 13		65	3779	28-NOV-22			33350	33345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		66	3780	28-NOV-22			8379	8374	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		67	4082	30-NOV-22			115101	115096	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		68	4083	30-NOV-22			378519	378514	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		8	652	03-NOV-22			500000	499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		1	137	01-NOV-22			203665	203660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		10	871	07-NOV-22			264320	264315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		19	1115	08-NOV-22			1682		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		62	3565	25-NOV-22			12285	12280	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		27	1402	09-NOV-22			90160	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				90160			NET DED:-	90160	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		33	2097	17-NOV-22			7210	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				7210			NET DED:-	7210	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		38	2778	22-NOV-22			610809	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				610809			NET DED:-	610809	
							DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13							39	2779	22-NOV-22	21295	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	21295
0058 - 00 - 200 - 00 - 00 - 00								21295		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							4	292	02-NOV-22	27000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	27000
0041 - 00 - 102 - 00 - 00 - 00								27000		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							15	1108	08-NOV-22	47211	47206
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							14	1107	08-NOV-22	140056	140051
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							13	1106	08-NOV-22	66560	66555
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							12	1105	08-NOV-22	16613	16608
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							32	1871	14-NOV-22	174784	174779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2014 - 00 - 118 - 00 - 00 - 50							238	3879	29-NOV-22	4900000	4899995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 15 - 00 - 01							232	3445	24-NOV-22	12756	12751
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							227	3431	24-NOV-22	1503000	936351
<====Deduction Classification====>							Deduction Amount			NET DED:-	566649
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								10000			
0216 - 01 - 106 - 02 - 00 - 00								3100			
8009 - 01 - 101 - 00 - 00 - 00								133500			
8658 - 00 - 112 - 00 - 00 - 00								418749			

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							480				
2052 - 00 - 090 - 15 - 00 - 01							61	1099	08-NOV-22	86757	86747
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							62	1100	08-NOV-22	166533	166503
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							70	1122	08-NOV-22	232712	232707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							72	1124	08-NOV-22	13419	13414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							73	1125	08-NOV-22	7515	7510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							85	1412	09-NOV-22	18871	18866
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							138	1876	14-NOV-22	22056	22051
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							172	2402	19-NOV-22	140401	140386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							173	2403	19-NOV-22	2967	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							174	2404	19-NOV-22	32059	32054
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							26	336	02-NOV-22	1503000	695695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	807305
8658 - 00 - 112 - 00 - 00 - 00							483405			DDO CODE:-	140001

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							3100				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00							313500				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
8658 - 00 - 123 - 00 - 00 - 00							480				
2052 - 00 - 090 - 15 - 00 - 01							224	3418	24-NOV-22	12047722	9783006
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2264716
0028 - 00 - 107 - 00 - 00 - 00							36375			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							1005				
0070 - 60 - 800 - 03 - 00 - 00							26500				
0216 - 01 - 106 - 02 - 00 - 00							3800				
8009 - 01 - 101 - 00 - 00 - 00							1700700				
8011 - 00 - 107 - 00 - 00 - 00							6315				
8342 - 00 - 117 - 01 - 02 - 00							445717				
8658 - 00 - 112 - 00 - 00 - 00							44304				
2052 - 00 - 090 - 15 - 00 - 01							84	1410	09-NOV-22	11487	11482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							6	144	01-NOV-22	209375	209270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							229	3433	24-NOV-22	12774	12769
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							137	1874	14-NOV-22	9754	9749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							79	1405	09-NOV-22	5081	5076
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 02							83	1409	09-NOV-22	13097	13087
<====Deduction Classification====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							3	141	01-NOV-22	55050	55020
<====Deduction Classification====>							Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							4	142	01-NOV-22	9000	8995
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							7	145	01-NOV-22	38688	38668
<====Deduction Classification====>							Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							8	146	01-NOV-22	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							9	147	01-NOV-22	29262	29247
<====Deduction Classification====>							Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							10	148	01-NOV-22	9754	9749
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							11	149	01-NOV-22	9754	9749
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							12	150	01-NOV-22	9754	9749
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							13	151	01-NOV-22	19508	19498
<====Deduction Classification====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							15	153	01-NOV-22	20100	20090
<====Deduction Classification====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							16	154	01-NOV-22	10385	10380
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 02							17	155	01-NOV-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							136	1873	14-NOV-22	7500	7495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							226	3430	24-NOV-22	672450	672040
<====Deduction Classification====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								285			
2052 - 00 - 090 - 15 - 00 - 02							248	3568	25-NOV-22	56885	56855
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							249	3569	25-NOV-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							250	3570	25-NOV-22	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							251	3571	25-NOV-22	153140	153060
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							252	3572	25-NOV-22	209375	209275
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							253	3573	25-NOV-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							254	3574	25-NOV-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							255	3575	25-NOV-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 15 - 00 - 02	256	3576	25-NOV-22		9439		9434		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	257	3577	25-NOV-22		9439		9434		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	258	3578	25-NOV-22		18878		18868		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-		10		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	259	3579	25-NOV-22		20770		20760		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-		10		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	260	3590	25-NOV-22		10385		10380		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	261	3612	28-NOV-22		37440		37420		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:-		20		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	262	3613	28-NOV-22		28317		28302		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-		15		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	5	143	01-NOV-22		10050		10045		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 11	132	1809	14-NOV-22		17250		17245		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 11	183	2664	21-NOV-22		24200		24195		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 11	134	1852	14-NOV-22		15750		15745		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	64	1103	08-NOV-22		99411		99406		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		140001		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 13		65	1104	08-NOV-22			63903	63898	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		68	1114	08-NOV-22			17160	17155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		69	1121	08-NOV-22			48700	48695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		2	140	01-NOV-22			26255	26250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		230	3434	24-NOV-22			220237	220232	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		75	1129	08-NOV-22			45080	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				45080			NET DED:-	45080	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		86	1424	09-NOV-22			3500	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				3500			NET DED:-	3500	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		76	1130	08-NOV-22			2200	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				2200			NET DED:-	2200	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		74	1128	08-NOV-22			5040	0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00				5040			NET DED:-	5040	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		150	2096	17-NOV-22			45080	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				45080			NET DED:-	45080	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		78	1403	09-NOV-22			12600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				12600			NET DED:-	12600	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50		135	1872	14-NOV-22			8409	8404	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 50						67	1113	08-NOV-22	16664	16659
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50						66	1112	08-NOV-22	14800	14795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50						139	1877	14-NOV-22	9830	9825
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 01						225	3429	24-NOV-22	206514	177455
<====Deduction Classification====>						Deduction Amount			NET DED:-	29059
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							10			
0070 - 60 - 800 - 03 - 00 - 00							2500			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							17969			
8658 - 00 - 112 - 00 - 00 - 00							8000			
8658 - 00 - 123 - 00 - 00 - 00							120			
2052 - 00 - 090 - 16 - 00 - 13						231	3435	24-NOV-22	29953	29948
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01						82	1408	09-NOV-22	188032	185827
<====Deduction Classification====>						Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							2000			
2052 - 00 - 090 - 44 - 00 - 01						246	3564	25-NOV-22	5237	5232
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01						228	3432	24-NOV-22	4090490	3458677
<====Deduction Classification====>						Deduction Amount			NET DED:-	631813
0028 - 00 - 107 - 00 - 00 - 00							11175		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							315			
0070 - 60 - 800 - 03 - 00 - 00							20000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							445000				
8011 - 00 - 107 - 00 - 00 - 00							2265				
8342 - 00 - 117 - 01 - 02 - 00							148658				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2052 - 00 - 090 - 44 - 00 - 01							63	1101	08-NOV-22	84819	84809
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01							81	1407	09-NOV-22	188032	185827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 44 - 00 - 01							80	1406	09-NOV-22	188032	185827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 44 - 00 - 01							71	1123	08-NOV-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 02							223	3417	24-NOV-22	500192	498882
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1310
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							100				
2052 - 00 - 090 - 44 - 00 - 11							133	1810	14-NOV-22	18450	18445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 11							247	3567	25-NOV-22	20100	20095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001

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14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2052 - 00 - 090 - 44 - 00 - 13		14	152	01-NOV-22	102673	102668			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13		151	2098	17-NOV-22	27000	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	27000			
0041 - 00 - 102 - 00 - 00 - 00			27000		DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13		77	1131	08-NOV-22	24520	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	24520			
0058 - 00 - 200 - 00 - 00 - 00			24520		DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13		87	1427	09-NOV-22	12000	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	12000			
0041 - 00 - 102 - 00 - 00 - 00			12000		DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13		27	337	02-NOV-22	11450	11445			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2056 - 00 - 001 - 61 - 00 - 01		38	3973	29-NOV-22	5625	5620			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 01		9	667	04-NOV-22	17052	17047			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 01		16	2629	21-NOV-22	6000	5995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 01		19	3257	24-NOV-22	16464	16459			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 01		28	3598	25-NOV-22	2500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 01		29	3599	25-NOV-22	31484	31479			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 01		30	3600	25-NOV-22	55479	55474			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002			

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14 Home							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date			
2056 - 00 - 001 - 61 - 00 - 01			36	3669	28-NOV-22	4240283	3418175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	822108	
0028 - 00 - 107 - 00 - 00 - 00			12050			DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00			320					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			1950					
8009 - 01 - 101 - 00 - 00 - 00			688900					
8011 - 00 - 107 - 00 - 00 - 00			1560					
8342 - 00 - 117 - 01 - 02 - 00			102580					
8658 - 00 - 112 - 00 - 00 - 00			11748					
2056 - 00 - 001 - 61 - 00 - 02			20	3269	24-NOV-22	94390	94340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02			7	279	01-NOV-22	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02			15	2627	21-NOV-22	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02			14	2625	21-NOV-22	125539	125344	
<====Deduction Classification====>			Deduction Amount			NET DED:-	195	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00			45					
2056 - 00 - 001 - 61 - 00 - 02			1	232	01-NOV-22	97540	97490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11			25	3595	25-NOV-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 11			12	1900	16-NOV-22	5450	5445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13			13	1901	16-NOV-22	5204	5199	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140002	

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14 Home							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2056 - 00 - 001 - 61 - 00 - 13	24	3594	25-NOV-22		5388	5383		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	2	233	01-NOV-22		10776	10771		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	11	1899	16-NOV-22		12416	12411		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	10	1898	16-NOV-22		73059	73054		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	3	234	01-NOV-22		5388	5383		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	37	3690	28-NOV-22		628337	628332		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	35	3605	25-NOV-22		17232	17227		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	34	3604	25-NOV-22		18254	18249		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	33	3603	25-NOV-22		31396	31391		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	32	3602	25-NOV-22		33135	33130		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	31	3601	25-NOV-22		5628	5623		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 13	4	235	01-NOV-22		13470	13465		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		

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14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 13 5							236	01-NOV-22	141102	141097	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 6							237	01-NOV-22	13470	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13470	
0030 - 02 - 102 - 00 - 00 - 00							13470		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 21							3291	24-NOV-22	1000775	1000770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 22							3592	25-NOV-22	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 23							3593	25-NOV-22	141102	141097	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 26							3596	25-NOV-22	10019	10014	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 27							3597	25-NOV-22	10750	10745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50 18							2894	22-NOV-22	3063846	3063841	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50 17							2630	21-NOV-22	88400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50 8							666	04-NOV-22	108670		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01 111							3426	24-NOV-22	251764	223367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28397	
0028 - 00 - 107 - 00 - 00 - 00							850		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							18000				

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14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							8522				
2070 - 00 - 115 - 61 - 00 - 02							113	3428	24-NOV-22	21337	21207
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							5				
2070 - 00 - 115 - 61 - 00 - 02							112	3427	24-NOV-22	108628	108298
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	330
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							30				
2070 - 00 - 115 - 61 - 00 - 02							56	1411	09-NOV-22	44708	44703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
14 Home											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2056 - 00 - 001 - 63 - 00 - 01							4	811	19-NOV-22	4908	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01							6	1226	24-NOV-22	6730	6725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01							5	1166	23-NOV-22	1568474	1407442
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161032
0028 - 00 - 107 - 00 - 00 - 00							4925			DDO CODE:-	140303
0030 - 02 - 102 - 00 - 00 - 00							135				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							61612				

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14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2056 - 00 - 001 - 63 - 00 - 11	1	412	17-NOV-22	1800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11	2	636	18-NOV-22	10200	10195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13	3	810	19-NOV-22	39508	39493	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	140303	
2070 - 00 - 115 - 60 - 00 - 02	1	1167	23-NOV-22	49500	49480	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	140303	
15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 01	36	2525	21-NOV-22	7072677	5542403	
<====Deduction Classification====> Deduction Amount				NET DED:-	1530274	
0028 - 00 - 107 - 00 - 00 - 00			21475	DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00			675			
0070 - 60 - 800 - 03 - 00 - 00			23000			
0216 - 01 - 106 - 02 - 00 - 00			300			
7610 - 00 - 202 - 62 - 00 - 00			25000			
8009 - 01 - 101 - 00 - 00 - 00			1063050			
8011 - 00 - 107 - 00 - 00 - 00			4245			
8342 - 00 - 117 - 01 - 02 - 00			310029			
8658 - 00 - 112 - 00 - 00 - 00			82500			
2401 - 00 - 001 - 16 - 44 - 02	2	245	01-NOV-22	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	37	2526	21-NOV-22	900		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	

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15 Horticulture							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 001 - 16 - 44 - 02	39	2528	21-NOV-22			27004	26874	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 44 - 02	40	2529	21-NOV-22			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	68	3822	29-NOV-22			9360	9355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	43	2532	21-NOV-22			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	44	2533	21-NOV-22			600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	45	2534	21-NOV-22			5806	5801	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	46	2535	21-NOV-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	65	3819	29-NOV-22			9672	9667	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	1	244	01-NOV-22			48150	48125	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-	150001	
8011 - 00 - 107 - 00 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
0028 - 00 - 107 - 00 - 00 - 00								
0030 - 02 - 102 - 00 - 00 - 00		25						

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15 Horticulture							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2401 - 00 - 001 - 16 - 44 - 02	42	2531	21-NOV-22			304200	303535	
<====Deduction Classification====> Deduction Amount							NET DED:-	665
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		65						
2401 - 00 - 001 - 16 - 44 - 13	47	2536	21-NOV-22			47028	47023	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	13	1091	07-NOV-22			44640	44635	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	67	3821	29-NOV-22			3535		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	66	3820	29-NOV-22			49070	49065	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	11	862	05-NOV-22			7488	7483	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	16	1361	09-NOV-22			13244	13239	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	69	3823	29-NOV-22			4544		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	35	2524	21-NOV-22			436744	313594	
<====Deduction Classification====> Deduction Amount							NET DED:-	123150
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		71000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8658 - 00 - 112 - 00 - 00 - 00		48000						

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15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 119 - 62 - 00 - 01							58	2938	22-NOV-22	27974	27969
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01							33	2007	16-NOV-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01							71	3825	29-NOV-22	4494	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01							12	1090	07-NOV-22	51152	51147
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01							32	1811	14-NOV-22	34790	34785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01							70	3824	29-NOV-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 800 - 16 - 00 - 74							41	2530	21-NOV-22	75000	74965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	150001
2401 - 00 - 800 - 16 - 00 - 74							38	2527	21-NOV-22	6300	4795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
0070 - 60 - 800 - 03 - 00 - 00								1500			
2401 - 00 - 800 - 16 - 00 - 74							17	1596	11-NOV-22	57682	57677
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
4401 - 00 - 800 - 16 - 00 - 71							1	861	05-NOV-22	135500	135495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
4401 - 00 - 800 - 16 - 00 - 72							2	3989	30-NOV-22	334756	334751
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001

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15 Horticulture								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 45 - 01	4	348	11-NOV-22	34210	34205			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01	1	79	03-NOV-22	57659	57654			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01	18	936	23-NOV-22	2396322	1964819			
<====Deduction Classification====> Deduction Amount							NET DED:-	431503
0028 - 00 - 107 - 00 - 00 - 00			7000			DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00			175					
0070 - 60 - 800 - 03 - 00 - 00			7000					
8009 - 01 - 101 - 00 - 00 - 00			334000					
8011 - 00 - 107 - 00 - 00 - 00			1350					
8342 - 00 - 117 - 01 - 02 - 00			81978					
2401 - 00 - 001 - 16 - 45 - 01	29	1115	28-NOV-22	7000	6995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	24	1057	24-NOV-22	586500	586220			
<====Deduction Classification====> Deduction Amount							NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00			280			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	26	1112	28-NOV-22	1700				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	27	1113	28-NOV-22	11500	11495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	20	950	23-NOV-22	36000	35980			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	28	1114	28-NOV-22	11500	11495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	21	951	23-NOV-22	40200	40180			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	150203	

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15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 45 - 01							23	1056	24-NOV-22	381635	348965
<====Deduction Classification====>							Deduction Amount			NET DED:-	32670
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							30555				
2401 - 00 - 104 - 16 - 45 - 01							17	796	22-NOV-22	48447	48442
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01							19	941	23-NOV-22	1357420	1234321
<====Deduction Classification====>							Deduction Amount			NET DED:-	123099
0028 - 00 - 107 - 00 - 00 - 00							5700		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							100524				
15 Horticulture											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 46 - 01							1	29	01-NOV-22	108336	108331
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01							2	52	01-NOV-22	30186	30181
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01							5	657	19-NOV-22	130865	130855
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01							6	672	19-NOV-22	808650	662825
<====Deduction Classification====>							Deduction Amount			NET DED:-	145825
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							45				

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15 Horticulture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							480				
2401 - 00 - 001 - 16 - 46 - 01 7							673	19-NOV-22	154924	141728	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							750		NET DED:-	13196	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							12356				
2401 - 00 - 001 - 16 - 46 - 02 18							764	23-NOV-22	350		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 17							763	23-NOV-22	700		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 16							762	23-NOV-22	40500	40480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 15							761	23-NOV-22	31500	31485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 14							760	23-NOV-22	350		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 13							759	23-NOV-22	350		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 12							758	23-NOV-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 10							676	19-NOV-22	859450	859090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	150405	

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15 Horticulture								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 46 - 02	9	675	19-NOV-22		1128625	1128150		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		475			NET DED:-	475		
					DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	21	882	25-NOV-22		648000	647730		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		270			NET DED:-	270		
					DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	19	765	23-NOV-22		42000	41980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	22	883	25-NOV-22		787450	787120		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		330			NET DED:-	330		
					DDO CODE:-	150405		
2401 - 00 - 104 - 16 - 46 - 01	11	684	21-NOV-22		52256	52251		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	150405		
2401 - 00 - 104 - 16 - 46 - 01	8	674	19-NOV-22		765710	695282		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2825			NET DED:-	70428		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	150405		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		65043						
15 Horticulture								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 47 - 01	4	140	22-NOV-22		2272			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	150102		
2401 - 00 - 001 - 16 - 47 - 01	3	139	22-NOV-22		5272	5267		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	150102		

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15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 47 - 01	8	144	22-NOV-22	728742	578504	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	150238	
0028 - 00 - 107 - 00 - 00 - 00			2125	DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			5500			
8009 - 01 - 101 - 00 - 00 - 00			114000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			28073			
2401 - 00 - 001 - 16 - 47 - 02	2	138	22-NOV-22	2259675	2258730	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	945	
0030 - 02 - 102 - 00 - 00 - 00			945	DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	7	143	22-NOV-22	31500	31485	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	6	142	22-NOV-22	40500	40480	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01	5	141	22-NOV-22	859234	770516	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	88718	
0028 - 00 - 107 - 00 - 00 - 00			3650	DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			33700			
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			50788			
15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 48 - 01	10	547	17-NOV-22	690768	631989	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	58779	
0028 - 00 - 107 - 00 - 00 - 00			3375	DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00			135			

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15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							54999				
2401 - 00 - 001 - 16 - 48 - 01 5							542	17-NOV-22	1593134	1409183	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	183951
0028 - 00 - 107 - 00 - 00 - 00							5575			DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							99281				
2401 - 00 - 001 - 16 - 48 - 01 4							541	17-NOV-22	1195802	1061761	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134041
0028 - 00 - 107 - 00 - 00 - 00							4475			DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							72776				
2401 - 00 - 001 - 16 - 48 - 01 11							548	17-NOV-22	685352	604585	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80767
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							32500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							44152				
2401 - 00 - 001 - 16 - 48 - 01 12							549	17-NOV-22	891072	736629	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154443
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3500				

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15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							37693				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2401 - 00 - 001 - 16 - 48 - 02							36	1303	24-NOV-22	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							50	1571	29-NOV-22	164700	164610
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							55	1656	30-NOV-22	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							2	539	17-NOV-22	210000	209900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							3	540	17-NOV-22	5786375	5783950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2425
0030 - 02 - 102 - 00 - 00 - 00							2425			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							6	543	17-NOV-22	139500	139430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							7	544	17-NOV-22	51000	50975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							8	545	17-NOV-22	2800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							13	610	18-NOV-22	7113	7108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							9	546	17-NOV-22	700	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304

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15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 48 - 13 37							1407	25-NOV-22	3400		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 34							967	22-NOV-22	5236	5231	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 42							1521	28-NOV-22	3692		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 56							1666	30-NOV-22	38532	38522	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 47							1527	28-NOV-22	3929		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 52							1576	29-NOV-22	7635	7630	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 1							1	01-NOV-22	30931	30926	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 25							1029	22-NOV-22	29885	29880	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 26							1030	22-NOV-22	2636		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 27							1031	22-NOV-22	3566		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 28							1032	22-NOV-22	9531	9526	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 29							1033	22-NOV-22	5544	5539	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150304	

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15 Horticulture							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01			30	1034	22-NOV-22	5544	5539
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			31	1035	22-NOV-22	4620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			32	1036	22-NOV-22	4928	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			33	1037	22-NOV-22	11858	11853
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			38	1408	25-NOV-22	9701	9696
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			41	1500	28-NOV-22	25967	25962
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			43	1522	28-NOV-22	8316	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			44	1524	28-NOV-22	6044	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			45	1525	28-NOV-22	9081	9076
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			46	1526	28-NOV-22	23810	23805
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			48	1528	28-NOV-22	25260	25250
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01			49	1529	28-NOV-22	8822	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150304

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15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01							51	1575	29-NOV-22	34790	34785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							53	1610	29-NOV-22	41890	41885
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							54	1611	29-NOV-22	52256	52251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							57	1675	30-NOV-22	35584	35579
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
15 Horticulture											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 49 - 02							7	290	28-NOV-22	335	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02							8	291	28-NOV-22	7113	7108
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02							9	292	28-NOV-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02							11	374	30-NOV-22	27000	26985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02							12	375	30-NOV-22	29550	29535
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02							13	379	30-NOV-22	3281950	3280580
<====Deduction Classification====>							Deduction Amount			NET DED:-	1370
0030 - 02 - 102 - 00 - 00 - 00								1370		DDO CODE:-	151308

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 001 - 16 - 49 - 02	1	284	28-NOV-22		900	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	151308
15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 001 - 16 - 50 - 01	4	485	30-NOV-22		1175952	1039142
<=====Deduction Classification=====>				Deduction Amount		
8011 - 00 - 107 - 00 - 00 - 00		645			NET DED:-	136810
0070 - 60 - 800 - 03 - 00 - 00		5500			DDO CODE:-	151407
8009 - 01 - 101 - 00 - 00 - 00		128000				
0028 - 00 - 107 - 00 - 00 - 00		2600				
0030 - 02 - 102 - 00 - 00 - 00		65				
2401 - 00 - 001 - 16 - 50 - 01	6	487	30-NOV-22		560418	509732
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		47101			NET DED:-	50686
8011 - 00 - 107 - 00 - 00 - 00		345			DDO CODE:-	151407
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		2175				
0030 - 02 - 102 - 00 - 00 - 00		65				
2401 - 00 - 001 - 16 - 50 - 02	3	482	30-NOV-22		3260850	3260714
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		136			NET DED:-	136
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 02	5	486	30-NOV-22		144000	143930
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		70			NET DED:-	70
					DDO CODE:-	151407

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16 Commerce and Industries								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2407 - 01 - 800 - 60 - 00 - 71	2	3912	29-NOV-22	20000000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	44	2260	18-NOV-22	3337				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	35	1645	11-NOV-22	6390	6385			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	42	2135	18-NOV-22	3192087	2230085			
<====Deduction Classification====> Deduction Amount				NET DED:-	962002			
0028 - 00 - 107 - 00 - 00 - 00			7625	DDO CODE:-	160001			
0030 - 02 - 102 - 00 - 00 - 00			210					
0070 - 60 - 800 - 03 - 00 - 00			12000					
0216 - 01 - 106 - 02 - 00 - 00			2800					
7610 - 00 - 202 - 62 - 00 - 00			20111					
8009 - 01 - 101 - 00 - 00 - 00			751700					
8011 - 00 - 107 - 00 - 00 - 00			1785					
8342 - 00 - 117 - 01 - 02 - 00			135771					
8658 - 00 - 112 - 00 - 00 - 00			30000					
2851 - 00 - 001 - 60 - 00 - 01	66	3412	24-NOV-22	200500	200315			
<====Deduction Classification====> Deduction Amount				NET DED:-	185			
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	160001			
0030 - 02 - 102 - 00 - 00 - 00			60					
2851 - 00 - 001 - 60 - 00 - 01	39	1825	14-NOV-22	77785	77780			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	36	1646	11-NOV-22	6390	6385			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	45	2261	18-NOV-22	3367				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160001			

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2851 - 00 - 001 - 60 - 00 - 01	67	3413	24-NOV-22			91450	91410	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:-	40	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	41	2133	18-NOV-22			51600	48570	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-	3030	
0070 - 60 - 800 - 03 - 00 - 00				3000		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	71	3717	28-NOV-22			10050	10045	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	72	3718	28-NOV-22			192870	192770	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				100		NET DED:-	100	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	43	2137	18-NOV-22			1166		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	38	1648	11-NOV-22			66544	66499	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				45		NET DED:-	45	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	34	1644	11-NOV-22			5000		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	33	1643	11-NOV-22			2596		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	32	1642	11-NOV-22			78218	78213	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	40	2093	17-NOV-22			20795	0	
<====Deduction Classification====>				Deduction	Amount			
0801 - 01 - 800 - 01 - 00 - 00				20795		NET DED:-	20795	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	64	3056	22-NOV-22			1710		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	160001	

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 001 - 60 - 00 - 13	74	3882	29-NOV-22	Deduction Amount		57528	57488		
<====Deduction Classification====>						NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 13	73	3881	29-NOV-22	Deduction Amount		57682	57677		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 50	75	3883	29-NOV-22	Deduction Amount		53880	53870		
<====Deduction Classification====>						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 50	19	718	04-NOV-22	Deduction Amount		25000	24995		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 50	37	1647	11-NOV-22	Deduction Amount		53880	53870		
<====Deduction Classification====>						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 50	63	3055	22-NOV-22	Deduction Amount		31509	31504		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 51	68	3414	24-NOV-22	Deduction Amount		20000	19995		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 52	46	2522	21-NOV-22	Deduction Amount		21746888			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	160001		
2851 - 00 - 003 - 61 - 60 - 01	23	1433	09-NOV-22	Deduction Amount		8778	8773		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160002			
2851 - 00 - 003 - 61 - 60 - 01	3	112	01-NOV-22	Deduction Amount		15016	15011		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160002			
2851 - 00 - 003 - 61 - 60 - 01	25	1435	09-NOV-22	Deduction Amount		6468	6463		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160002			
2851 - 00 - 003 - 61 - 60 - 01	62	2677	21-NOV-22	Deduction Amount		84490	84485		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160002			

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
		Serial	Voucher	Voucher				
		Number	Number	Date			Amount	Amount
2851 - 00 - 003 - 61 - 60 - 01		59	2674	21-NOV-22			5409975	4149611
<====Deduction Classification====> Deduction Amount							NET DED:-	1260364
0028 - 00 - 107 - 00 - 00 - 00				14500			DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00				395				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				2600				
8009 - 01 - 101 - 00 - 00 - 00				1051500				
8011 - 00 - 107 - 00 - 00 - 00				3150				
8342 - 00 - 117 - 01 - 02 - 00				144870				
8658 - 00 - 112 - 00 - 00 - 00				37349				
2851 - 00 - 003 - 61 - 60 - 01		57	2672	21-NOV-22			78952	78947
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		53	2649	21-NOV-22			2202	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		52	2648	21-NOV-22			10472	10467
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		51	2647	21-NOV-22			7392	7387
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		50	2646	21-NOV-22			3860	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		49	2645	21-NOV-22			2272	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		48	2644	21-NOV-22			14784	14779
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		27	1437	09-NOV-22			20304	20299
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 003 - 61 - 60 - 01	26	1436	09-NOV-22			9702	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	9702
0030 - 02 - 102 - 00 - 00 - 00		9702				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	24	1434	09-NOV-22			2556		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01	1	110	01-NOV-22			43376	43371	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	5	114	01-NOV-22			5312220	4073828	
<====Deduction Classification====> Deduction Amount							NET DED:-	1238392
8658 - 00 - 112 - 00 - 00 - 00		19252				DDO CODE:-	160002	
8342 - 00 - 117 - 01 - 02 - 00		144280						
8011 - 00 - 107 - 00 - 00 - 00		3120						
0216 - 01 - 106 - 02 - 00 - 00		2600						
0070 - 60 - 800 - 03 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		1048500						
0028 - 00 - 107 - 00 - 00 - 00		14250						
0030 - 02 - 102 - 00 - 00 - 00		390						
2851 - 00 - 003 - 61 - 60 - 01	22	1431	09-NOV-22			6384	6379	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	8	41	01-NOV-22			172675	172595	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	6	39	01-NOV-22			39000	38980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	61	2676	21-NOV-22			182972	182887	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	60	2675	21-NOV-22			84000	83955	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	160002	

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 02		56	2671	21-NOV-22			208915	208810	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		54	2668	21-NOV-22			9754	9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		55	2670	21-NOV-22			12774	12769	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		12	45	01-NOV-22			25839	25819	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		11	44	01-NOV-22			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		10	43	01-NOV-22			196500	196400	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		9	42	01-NOV-22			9439	9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		13	46	01-NOV-22			2000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		2	111	01-NOV-22			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		17	356	02-NOV-22			64800	64760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		77	4072	30-NOV-22			18762	18757	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		31	1466	09-NOV-22			32078	32073	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 13		21	1372	09-NOV-22			7906	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			7906				NET DED:-	7906	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		69	3681	28-NOV-22			1000	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			1000				NET DED:-	1000	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		4	113	01-NOV-22			1804		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		28	1463	09-NOV-22			222000	221995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		29	1464	09-NOV-22			1614		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		30	1465	09-NOV-22			60644	60639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		47	2643	21-NOV-22			10000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		65	3326	24-NOV-22			1804		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		14	353	02-NOV-22			12200	12195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		15	354	02-NOV-22			588		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 67 - 00 - 50		20	779	05-NOV-22			2500000	2499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01		58	2673	21-NOV-22			266131	200004	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			900				NET DED:-	66127	
							DDO CODE:-	160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		11082				
2851 - 00 - 102 - 65 - 00 - 01 7	40	01-NOV-22		266131	220004	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		11082		NET DED:-	46127	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	160002	
8009 - 01 - 101 - 00 - 00 - 00		34000				
0028 - 00 - 107 - 00 - 00 - 00		900				
0030 - 02 - 102 - 00 - 00 - 00		25				
2851 - 00 - 102 - 65 - 00 - 13 70	3683	28-NOV-22		1000	0	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		1000		NET DED:-	1000	
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 52 18	535	03-NOV-22		860		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	160002	
2851 - 00 - 102 - 65 - 00 - 52 16	355	02-NOV-22		28251	28246	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 105 - 67 - 00 - 31 76	3913	29-NOV-22		9957000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	160001	
				DDO CODE:-	160001	
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 01 10	876	22-NOV-22		8778	8773	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160208	

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16 Commerce and Industries											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 45 - 01 9							875	22-NOV-22	851502	662926	
<====Deduction Classification====> Deduction Amount									NET DED:-	188576	
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							20126				
2851 - 00 - 003 - 61 - 45 - 02 8							874	22-NOV-22	29225	29210	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 60 - 13 1							68	02-NOV-22	10800	10790	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 60 - 13 6							733	21-NOV-22	16956	16951	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 62 - 01 5							637	19-NOV-22	267283	267278	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 11							1217	29-NOV-22	13760	13755	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 4							477	17-NOV-22	959908	712772	
<====Deduction Classification====> Deduction Amount									NET DED:-	247136	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							27551				
2851 - 00 - 200 - 68 - 62 - 02 3							476	17-NOV-22	3000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	160204	

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16 Commerce and Industries											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 62 - 11 7							837	22-NOV-22	6000	5995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 13 12							1227	29-NOV-22	3605		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 13 2							461	17-NOV-22	5388	5383	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
16 Commerce and Industries											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 46 - 01 3							396	17-NOV-22	8340	8335	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 2							395	17-NOV-22	46860	46855	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 10							680	19-NOV-22	926276	843724	
<====Deduction Classification====> Deduction Amount									NET DED:-	82552	
0028 - 00 - 107 - 00 - 00 - 00							4075		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00							135				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							77607				
2851 - 00 - 003 - 61 - 46 - 01 5							525	18-NOV-22	13000	12990	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 14							795	23-NOV-22	39476	39471	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 7							527	18-NOV-22	960684	747184	
<====Deduction Classification====> Deduction Amount									NET DED:-	213500	
8009 - 01 - 101 - 00 - 00 - 00							211000		DDO CODE:-	160407	

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		450				
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		50				
2851 - 00 - 003 - 61 - 46 - 02	1	32	01-NOV-22	30150	30135	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	4	524	18-NOV-22	111575	111520	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	11	681	19-NOV-22	1000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	12	682	19-NOV-22	21000	20990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	15	812	24-NOV-22	8375	8370	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	16	813	24-NOV-22	50375	50350	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	17	909	25-NOV-22	36000	35990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	6	526	18-NOV-22	42000	41980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 13	9	578	18-NOV-22	8464	8459	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 13	13	744	23-NOV-22	1200		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160407	

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 13	8	577	18-NOV-22	10000	9995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	160407	
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 47 - 01	1	129	22-NOV-22	3874		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	160103	
				DDO CODE:-		
2851 - 00 - 003 - 61 - 47 - 01	12	388	24-NOV-22	1472577	1248588	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			3850	NET DED:-	223989	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	160103	
8009 - 01 - 101 - 00 - 00 - 00			197000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			22484			
2851 - 00 - 003 - 61 - 47 - 02	5	381	24-NOV-22	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	10	386	24-NOV-22	79350	79310	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			40	NET DED:-	40	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	4	380	24-NOV-22	5025	5020	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	6	382	24-NOV-22	5025	5020	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	2	378	24-NOV-22	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	160103	

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 47 - 02	8	384	24-NOV-22	30150	30135	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	11	387	24-NOV-22	10000	9995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	9	385	24-NOV-22	9000	8995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	7	383	24-NOV-22	5025	5010	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	3	379	24-NOV-22	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 01	2	1174	23-NOV-22	1013170	860249	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3175		NET DED:-	152921	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	160306	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		31221				
2851 - 00 - 003 - 61 - 48 - 01	4	1217	24-NOV-22	2500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01	6	1393	25-NOV-22	7392	7387	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160306	

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 02	3	1175	23-NOV-22	89125	89080	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	9	1501	28-NOV-22	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 61 - 01	1	144	03-NOV-22	94286	89051	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	5235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2851 - 00 - 200 - 68 - 61 - 02	5	1355	25-NOV-22	105000	104965	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02	8	1452	25-NOV-22	20770	20760	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 11	7	1451	25-NOV-22	4000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160305	
17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 01 - 001 - 60 - 00 - 01	32	3343	24-NOV-22	136020	122728	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	13292	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		11792				

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17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2220 - 01 - 001 - 60 - 00 - 01	60	4011	30-NOV-22			100000	99995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 170001									
2220 - 01 - 001 - 60 - 00 - 31	33	3344	24-NOV-22			255840	234020		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1250				NET DED:-	21820		
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	170001		
8011 - 00 - 107 - 00 - 00 - 00		150							
8342 - 00 - 117 - 01 - 02 - 00		20370							
2220 - 01 - 001 - 60 - 00 - 50	52	3363	24-NOV-22			125309	125304		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 170001									
2220 - 01 - 001 - 60 - 00 - 50	9	130	01-NOV-22			1993641	1993636		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 170001									
2220 - 01 - 001 - 60 - 00 - 51	31	3342	24-NOV-22			54043	54038		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 170001									
2220 - 01 - 001 - 60 - 00 - 51	27	2682	21-NOV-22			26910	26905		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 170001									
2220 - 01 - 001 - 60 - 00 - 51	1	122	01-NOV-22			47200	47195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 170001									
2220 - 60 - 001 - 60 - 00 - 01	24	2679	21-NOV-22			39665	39660		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 170001									
2220 - 60 - 001 - 60 - 00 - 01	13	810	05-NOV-22			2190			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 170001									
2220 - 60 - 001 - 60 - 00 - 01	35	3346	24-NOV-22			1654914	1355518		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		3600				NET DED:-	299396		
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00		4500							

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17 Information and Public Relation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							276000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							11216				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2220 - 60 - 001 - 60 - 00 - 13 56							3451	24-NOV-22	15000	14995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 54							3365	24-NOV-22	204941	204936	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 53							3364	24-NOV-22	137984	137979	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 28							3339	24-NOV-22	25500	25495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 25							2680	21-NOV-22	95150	95145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 6							127	01-NOV-22	5192	5187	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 4							125	01-NOV-22	9060	9055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 22							1371	09-NOV-22	23500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23500	
0058 - 00 - 200 - 00 - 00 - 00							23500		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 11							808	05-NOV-22	5382		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 57							3726	28-NOV-22	68270	68265	
<=====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 - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2220 - 60 - 001 - 60 - 00 - 13	20	817	05-NOV-22	15000	14995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 13	12	809	05-NOV-22	68427	68387				
<====Deduction Classification====> Deduction Amount					NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 50	10	807	05-NOV-22	26910	26905				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 50	48	3359	24-NOV-22	6300	4795				
<====Deduction Classification====> Deduction Amount					NET DED:-	1505			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
0070 - 60 - 800 - 03 - 00 - 00		1500							
2220 - 60 - 101 - 00 - 00 - 01	37	3348	24-NOV-22	75190	39955				
<====Deduction Classification====> Deduction Amount					NET DED:-	35235			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001				
0030 - 02 - 102 - 00 - 00 - 00		5							
8009 - 01 - 101 - 00 - 00 - 00		35000							
8011 - 00 - 107 - 00 - 00 - 00		30							
2220 - 60 - 101 - 00 - 00 - 50	58	3897	29-NOV-22	315000	314950				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	170001				
2220 - 60 - 101 - 00 - 00 - 50	59	3898	29-NOV-22	315000	314950				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 01	34	3345	24-NOV-22	172326	125501				
<====Deduction Classification====> Deduction Amount					NET DED:-	46825			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001				
0030 - 02 - 102 - 00 - 00 - 00		5							
0070 - 60 - 800 - 03 - 00 - 00		1500							
8009 - 01 - 101 - 00 - 00 - 00		45000							
8011 - 00 - 107 - 00 - 00 - 00		120							
2220 - 60 - 102 - 00 - 44 - 02	45	3356	24-NOV-22	865200	864140				
<====Deduction Classification====> Deduction Amount					NET DED:-	1060			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	170001				

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17 Information and Public Relation							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				310			
2220 - 60 - 102 - 00 - 44 - 02			40	3351	24-NOV-22	36049	36029
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02			43	3354	24-NOV-22	113913	113503
<=====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			42	3353	24-NOV-22	79500	79470
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02			29	3340	24-NOV-22	19508	19498
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02			30	3341	24-NOV-22	208692	208587
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02			38	3349	24-NOV-22	8050	8045
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02			39	3350	24-NOV-22	121500	121450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02			41	3352	24-NOV-22	5900	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 13			2	123	01-NOV-22	4000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	170001
2220 - 60 - 109 - 60 - 00 - 01			36	3347	24-NOV-22	362438	321318
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	41120
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00				20			
0070 - 60 - 800 - 03 - 00 - 00				2000			

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17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
<=====Deduction Classification=====>									
8009 - 01 - 101 - 00 - 00 - 00				38000					
8011 - 00 - 107 - 00 - 00 - 00				300					
2220 - 60 - 109 - 60 - 00 - 13			21	818	05-NOV-22	62800		62795	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			16	813	05-NOV-22	9240		9235	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			17	814	05-NOV-22	45075		45070	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			18	815	05-NOV-22	53818		53813	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			19	816	05-NOV-22	1104			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			3	124	01-NOV-22	2500			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			5	126	01-NOV-22	2500			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			7	128	01-NOV-22	21000		20985	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
						DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			8	129	01-NOV-22	18900		18885	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
						DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			23	2678	21-NOV-22	37062		37057	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		170001	

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17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 110 - 62 - 00 - 01	26	21-NOV-22	2681			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01	47	24-NOV-22	3358			6300	4795	
<====Deduction Classification====> Deduction Amount							NET DED:-	1505
							DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1500				
2220 - 60 - 110 - 62 - 00 - 01	49	24-NOV-22	3360			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00				5				
2220 - 60 - 110 - 62 - 00 - 01	50	24-NOV-22	3361			42000	41970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
							DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00				30				
2220 - 60 - 110 - 62 - 00 - 01	51	24-NOV-22	3362			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00				5				
2220 - 60 - 110 - 62 - 00 - 01	55	24-NOV-22	3450			2960638	2643428	
<====Deduction Classification====> Deduction Amount							NET DED:-	317210
							DDO CODE:-	170001
0028 - 00 - 107 - 00 - 00 - 00				10400				
0030 - 02 - 102 - 00 - 00 - 00				295				
0070 - 60 - 800 - 03 - 00 - 00				2500				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				55000				
8011 - 00 - 107 - 00 - 00 - 00				1715				
8342 - 00 - 117 - 01 - 02 - 00				234850				
8658 - 00 - 112 - 00 - 00 - 00				12000				
2220 - 60 - 110 - 62 - 00 - 01	14	05-NOV-22	811			2272		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01	15	05-NOV-22	812			45724	45719	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00				5				
2220 - 60 - 110 - 62 - 00 - 02	46	24-NOV-22	3357			122175	122120	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
							DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00				55				

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 110 - 62 - 00 - 02	44	3355	24-NOV-22	6800	6795	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01	3	3366	24-NOV-22	208670	156845	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	51825	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			120			
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 46 - 01	2	593	18-NOV-22	401786	340611	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	61175	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	170404	
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			59000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2220 - 60 - 102 - 00 - 46 - 13	1	534	18-NOV-22	13500	13495	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170404	
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 47 - 01	3	133	22-NOV-22	238988	189894	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	49094	
0028 - 00 - 107 - 00 - 00 - 00			550	DDO CODE:-	170102	

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		15			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		40000			
	8011 - 00 - 107 - 00 - 00 - 00		105			
	8342 - 00 - 117 - 01 - 02 - 00		7424			
2220 - 60 - 102 - 00 - 47 - 13	2	95	16-NOV-22	13500	13495	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	1	63	08-NOV-22	3000	0	
<=====Deduction Classification=====> Deduction Amount						
	0041 - 00 - 102 - 00 - 00 - 00		3000	NET DED:-	3000	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	4	481	28-NOV-22	1500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170102	
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2220 - 60 - 102 - 00 - 48 - 01	6	1358	25-NOV-22	64012	64007	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01	4	391	11-NOV-22	391790	326213	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1375	NET DED:-	65577	
	0030 - 02 - 102 - 00 - 00 - 00		40	DDO CODE:-	170303	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		44500			
	8011 - 00 - 107 - 00 - 00 - 00		210			
	8342 - 00 - 117 - 01 - 02 - 00		18452			

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 48 - 01	5	1042	22-NOV-22	1978		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 11	1	26	01-NOV-22	7200	7195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 13	2	321	09-NOV-22	3000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00				3000	DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 13	8	1497	28-NOV-22	1008	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1008	
0801 - 01 - 800 - 01 - 00 - 00				1008	DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 13	7	1455	28-NOV-22	570	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	570	
0215 - 01 - 103 - 00 - 00 - 00				570	DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 13	3	324	09-NOV-22	1080		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	170303	
17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 49 - 01	1	2	01-NOV-22	5544	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	5544	
0030 - 02 - 102 - 00 - 00 - 00				5544	DDO CODE:-	171305
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2852 - 07 - 800 - 19 - 00 - 01	12	2479	19-NOV-22	12600	10590	
<====Deduction Classification====> Deduction Amount				NET DED:-	2010	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	180001
0070 - 60 - 800 - 03 - 00 - 00				2000		

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18 Information Technology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2852 - 07 - 800 - 19 - 00 - 01	11	2478	19-NOV-22			12600	10590	
<====Deduction Classification====> Deduction Amount							NET DED:-	2010
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	180001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
2852 - 07 - 800 - 19 - 00 - 01	8	1421	09-NOV-22			2499616	2040216	
<====Deduction Classification====> Deduction Amount							NET DED:-	459400
0028 - 00 - 107 - 00 - 00 - 00		7275				DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		215						
0070 - 60 - 800 - 03 - 00 - 00		10500						
0216 - 01 - 106 - 02 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		325000						
8011 - 00 - 107 - 00 - 00 - 00		1705						
8342 - 00 - 117 - 01 - 02 - 00		113205						
2852 - 07 - 800 - 19 - 00 - 01	15	3153	23-NOV-22			7067	7062	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01	16	3512	25-NOV-22			116074	115869	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2852 - 07 - 800 - 19 - 00 - 02	13	2480	19-NOV-22			457308	456953	
<====Deduction Classification====> Deduction Amount							NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		155						
2852 - 07 - 800 - 19 - 00 - 02	6	1093	07-NOV-22			12194	12189	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	5	1092	07-NOV-22			3871		
<====Deduction Classification====> Deduction Amount							NET DED:-	180001
<====Deduction Classification====> Deduction Amount							DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 02	17	3742	28-NOV-22			8129	8124	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 07 - 800 - 19 - 00 - 02	7	1419	09-NOV-22	46500	46480	
<====Deduction Classification====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	1	635	03-NOV-22	93396	93316	
<====Deduction Classification====>		Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	3	1030	07-NOV-22	53880	53875	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	4	1031	07-NOV-22	6000	5995	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	14	3152	23-NOV-22	237370	237315	
<====Deduction Classification====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76	2	1029	07-NOV-22	199953	199948	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 84	9	1556	09-NOV-22	5535797	5535792	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 84	10	1557	09-NOV-22	996119	996114	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 01	11	1997	16-NOV-22	2500		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	2	1095	07-NOV-22	20104	20099	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	

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19 Water Resources							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2702 - 80 - 001 - 20 - 44 - 01	3	1096	07-NOV-22			23559	23554	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	5	1098	07-NOV-22			6141	6136	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	12	1998	16-NOV-22			10725	10720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	13	2257	18-NOV-22			97270	97265	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	15	2259	18-NOV-22			218079	218074	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	16	2737	21-NOV-22			26906	26901	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	20	3456	24-NOV-22			7475198	6134414	
<====Deduction Classification====> Deduction Amount							NET DED:-	1340784
0028 - 00 - 107 - 00 - 00 - 00			20825			DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00			560					
0070 - 60 - 800 - 03 - 00 - 00			17000					
0216 - 01 - 106 - 02 - 00 - 00			850					
8009 - 01 - 101 - 00 - 00 - 00			892200					
8011 - 00 - 107 - 00 - 00 - 00			4145					
8342 - 00 - 117 - 01 - 02 - 00			346604					
8658 - 00 - 112 - 00 - 00 - 00			58600					
2702 - 80 - 001 - 20 - 44 - 01	1	1094	07-NOV-22			5589	5584	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	14	2258	18-NOV-22			8040	8035	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	

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19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 02 17							3453	24-NOV-22	540840	540175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	665	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							140				
2702 - 80 - 001 - 20 - 44 - 11 19							3455	24-NOV-22	10320	10315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 8							1994	16-NOV-22	11648	11643	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 9							1995	16-NOV-22	80820	80805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 7							1263	08-NOV-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 10							1996	16-NOV-22	116748	116653	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 4							1097	07-NOV-22	26910	26905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 6							1262	08-NOV-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2702 - 80 - 800 - 64 - 00 - 01 18							3454	24-NOV-22	216778	200234	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16544	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							15919				

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 45 - 01	1	692	21-NOV-22	2978968	2515907	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		9975		NET DED:-	463061	
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	190203	
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		276000				
8011 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		167526				
8658 - 00 - 112 - 00 - 00 - 00		2475				
2702 - 80 - 001 - 20 - 45 - 01	2	842	22-NOV-22	105984	105979	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190203	
19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 01	2	334	14-NOV-22	24594	24539	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		50		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	1	333	14-NOV-22	28014	28009	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	3	572	18-NOV-22	13552	13547	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13	4	799	23-NOV-22	5610	5605	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13	5	800	23-NOV-22	8490	8485	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190405	

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19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 13	6	807	23-NOV-22	6172	0	
<=====Deduction Classification=====>						
				NET DED:-	6172	
0801 - 01 - 800 - 01 - 00 - 00		6172		DDO CODE:-	190405	
19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01	1	131	22-NOV-22	1497695	1286548	
<=====Deduction Classification=====>						
				NET DED:-	211147	
0028 - 00 - 107 - 00 - 00 - 00		5350		DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		102762				
2702 - 80 - 001 - 20 - 47 - 02	3	390	24-NOV-22	77810	77770	
<=====Deduction Classification=====>						
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13	2	389	24-NOV-22	17139	17134	
<=====Deduction Classification=====>						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 01	10	941	21-NOV-22	1870396	1697574	
<=====Deduction Classification=====>						
				NET DED:-	172822	
0028 - 00 - 107 - 00 - 00 - 00		8075		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		750				

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19 Water Resources											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1040				
8342 - 00 - 117 - 01 - 02 - 00							161702				
2702 - 80 - 001 - 20 - 48 - 01							2	174	03-NOV-22	5999	5994
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01							14	1492	28-NOV-22	4822	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01							15	1493	28-NOV-22	47399	47394
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01							18	1609	29-NOV-22	18032	18022
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01							4	689	18-NOV-22	130583	130578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01							9	940	21-NOV-22	988971	814266
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174705
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	190304
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							450				
2702 - 80 - 001 - 20 - 48 - 01							13	1002	22-NOV-22	4544	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02							16	1607	29-NOV-22	133350	133280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02							8	867	21-NOV-22	77950	77915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	190304

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19 Water Resources											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 02 7							866	21-NOV-22	240000	239925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 6							865	21-NOV-22	22500	22490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 1							157	03-NOV-22	137795	137725	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 5							864	21-NOV-22	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 11							1000	22-NOV-22	6692	6687	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 3							180	03-NOV-22	44068	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	44068	
0801 - 01 - 800 - 01 - 00 - 00							44068		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 17							1608	29-NOV-22	33966	33951	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 12							1001	22-NOV-22	6654	6649	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 114 - 67 - 70 - 01 135							2219	18-NOV-22	2300026	1976797	
<====Deduction Classification====>							Deduction Amount		NET DED:-	323229	
0028 - 00 - 107 - 00 - 00 - 00							7450		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							250				

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							171500				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							128734				
8658 - 00 - 112 - 00 - 00 - 00							11500				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 114 - 67 - 70 - 01							31	393	02-NOV-22	5959	5954
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 02							66	1081	07-NOV-22	9754	9749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 02							133	2217	18-NOV-22	195040	194215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	825
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							25				
2014 - 00 - 114 - 67 - 70 - 11							29	390	02-NOV-22	27021	27016
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							33	397	02-NOV-22	12362	12357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							39	411	02-NOV-22	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							17	372	02-NOV-22	1792	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							27	388	02-NOV-22	5388	5383
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							43	418	02-NOV-22	1900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2014 - 00 - 114 - 67 - 70 - 13	42	417	02-NOV-22			5600		5595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13	41	415	02-NOV-22			26040		26035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13	40	413	02-NOV-22			15300		15295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13	38	409	02-NOV-22			720			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13	37	408	02-NOV-22			5630		5625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13	36	406	02-NOV-22			19980		19975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13	34	399	02-NOV-22			898			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13	67	1082	07-NOV-22			1202			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13	68	1083	07-NOV-22			21100		18985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		2115	
8658 - 00 - 112 - 00 - 00 - 00			2110			DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13	69	1084	07-NOV-22			896			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13	14	367	02-NOV-22			99674		99669	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		200002	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 114 - 67 - 70 - 13			15	370	02-NOV-22	3540			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			16	371	02-NOV-22	87040	87035		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			18	374	02-NOV-22	10000	9995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			19	375	02-NOV-22	1600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			20	376	02-NOV-22	43312	43307		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			21	378	02-NOV-22	5900	5895		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			22	379	02-NOV-22	3300			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			23	381	02-NOV-22	8980	8975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			24	383	02-NOV-22	1796			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			25	385	02-NOV-22	8980			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			26	386	02-NOV-22	2054			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			32	395	02-NOV-22	1167			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 71							35	401	02-NOV-22	50000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 71 - 01							136	2220	18-NOV-22	206752	188135
<====Deduction Classification====>							Deduction Amount			NET DED:-	18617
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	200003
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								17742			
2014 - 00 - 114 - 67 - 74 - 01							132	2216	18-NOV-22	495416	445944
<====Deduction Classification====>							Deduction Amount			NET DED:-	49472
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								37132			
2014 - 00 - 114 - 67 - 75 - 01							30	391	02-NOV-22	4140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 01							134	2218	18-NOV-22	279692	254524
<====Deduction Classification====>							Deduction Amount			NET DED:-	25168
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								35			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								23718			
2014 - 00 - 114 - 67 - 76 - 01							131	2215	18-NOV-22	223112	195626
<====Deduction Classification====>							Deduction Amount			NET DED:-	27486
0028 - 00 - 107 - 00 - 00 - 00								850		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								18000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								8536			

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20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 77 - 01			130	2214	18-NOV-22	169178	134228	
<====Deduction Classification====>			Deduction Amount			NET DED:-	34950	
0028 - 00 - 107 - 00 - 00 - 00			650			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			9220					
2014 - 00 - 114 - 67 - 77 - 13			28	389	02-NOV-22	6801	6796	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002	
2014 - 00 - 800 - 70 - 00 - 01			101	1978	16-NOV-22	330624	301620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	29004	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			26679					
2014 - 00 - 800 - 70 - 00 - 01			102	1979	16-NOV-22	839338	764914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	74424	
0028 - 00 - 107 - 00 - 00 - 00			3425			DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00			110					
8011 - 00 - 107 - 00 - 00 - 00			230					
8342 - 00 - 117 - 01 - 02 - 00			70659					
2014 - 00 - 800 - 70 - 00 - 02			100	1977	16-NOV-22	34814	34659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00			5					
2014 - 00 - 800 - 70 - 00 - 02			11	343	02-NOV-22	29262	29247	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13			216	3492	25-NOV-22	31159	31154	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200010	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 800 - 70 - 00 - 13			217	3493	25-NOV-22	1251			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 13			218	3494	25-NOV-22	859			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 13			226	3635	28-NOV-22	121050		121045	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	
							DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 13			232	3712	28-NOV-22	598650		598645	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	
							DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 13			237	3860	29-NOV-22	2851			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 13			46	722	04-NOV-22	5933		5928	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	
							DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 13			1	248	01-NOV-22	10620		10615	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	
							DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 13			236	3859	29-NOV-22	3580			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 13			225	3634	28-NOV-22	4101			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 13			129	2119	17-NOV-22	780		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		780
0215 - 01 - 103 - 00 - 00 - 00					780			DDO CODE:-	
							DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 13			6	293	02-NOV-22	22000		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		22000
0801 - 01 - 800 - 01 - 00 - 00					22000			DDO CODE:-	
							DDO CODE:-		200010
2014 - 00 - 800 - 70 - 00 - 13			13	347	02-NOV-22	1850		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		1850
0058 - 00 - 200 - 00 - 00 - 00					1850			DDO CODE:-	
							DDO CODE:-		200010

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 800 - 70 - 00 - 13	3	250	01-NOV-22	1014		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	4	251	01-NOV-22	2447		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	5	252	01-NOV-22	1431		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	187	2935	22-NOV-22	8980	8975	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	188	2937	22-NOV-22	3014		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	9	341	02-NOV-22	18732	18727	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	10	342	02-NOV-22	14950	14945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	12	344	02-NOV-22	22055	22050	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 50	2	249	01-NOV-22	4301		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 50	185	2932	22-NOV-22	13000	12995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 50	186	2934	22-NOV-22	17000	16995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 50	233	3713	28-NOV-22	76488	76483	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 800 - 70 - 00 - 50							224	3633	28-NOV-22	68696	68691
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50							231	3711	28-NOV-22	90128	90123
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50							219	3495	25-NOV-22	51650	51645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
3 Charged							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 102 - 60 - 00 - 01							62	762	04-NOV-22	7479	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							49	749	04-NOV-22	82960	82940
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							84	1232	08-NOV-22	36141	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							64	764	04-NOV-22	31560	28993
<====Deduction Classification====>							Deduction Amount			NET DED:-	2567
0028 - 00 - 107 - 00 - 00 - 00								2412		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								150			
2014 - 00 - 102 - 60 - 00 - 01							160	2558	21-NOV-22	850062	787223
<====Deduction Classification====>							Deduction Amount			NET DED:-	62839
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								6000			
8009 - 01 - 101 - 00 - 00 - 00								12000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								43864			

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01						150	2523	21-NOV-22	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						72	1211	08-NOV-22	266247	266162
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						73	1213	08-NOV-22	72000	71990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						74	1215	08-NOV-22	133346	133336
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						85	1558	11-NOV-22	40000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						86	1559	11-NOV-22	74400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						92	1565	11-NOV-22	97280	97265
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						93	1566	11-NOV-22	93306	93301
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						95	1568	11-NOV-22	224268	224263
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						98	1851	14-NOV-22	6084	6079
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						154	2552	21-NOV-22	1590782	1590697
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						156	2554	21-NOV-22	449000	289000
<====Deduction Classification====>						Deduction Amount			NET DED:-	160000
8009 - 01 - 101 - 00 - 00 - 00							160000		DDO CODE:-	200001

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<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 01			157	2555	21-NOV-22	438750		288625	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 150125	
8009 - 01 - 101 - 00 - 00 - 00					150000			DDO CODE:- 200001	
8011 - 00 - 107 - 00 - 00 - 00					120				
2014 - 00 - 102 - 60 - 00 - 01			158	2556	21-NOV-22	378000		277995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 100005	
8009 - 01 - 101 - 00 - 00 - 00					100000			DDO CODE:- 200001	
2014 - 00 - 102 - 60 - 00 - 01			159	2557	21-NOV-22	305024		262699	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200			NET DED:- 42325	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 200001	
0070 - 60 - 800 - 03 - 00 - 00					2000				
8009 - 01 - 101 - 00 - 00 - 00					40000				
8011 - 00 - 107 - 00 - 00 - 00					120				
2014 - 00 - 102 - 60 - 00 - 01			161	2559	21-NOV-22	3583123		2689293	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					9950			NET DED:- 893830	
0030 - 02 - 102 - 00 - 00 - 00					250			DDO CODE:- 200001	
0070 - 60 - 800 - 03 - 00 - 00					6000				
0216 - 01 - 106 - 02 - 00 - 00					2600				
8009 - 01 - 101 - 00 - 00 - 00					873500				
8011 - 00 - 107 - 00 - 00 - 00					1530				
2014 - 00 - 102 - 60 - 00 - 01			162	2560	21-NOV-22	5904322		5369027	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					21150			NET DED:- 535295	
0030 - 02 - 102 - 00 - 00 - 00					575			DDO CODE:- 200001	
0070 - 60 - 800 - 03 - 00 - 00					4000				
0216 - 01 - 106 - 02 - 00 - 00					1950				
8011 - 00 - 107 - 00 - 00 - 00					3240				
8342 - 00 - 117 - 01 - 02 - 00					504380				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01						168	2566	21-NOV-22	75258	75243
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						172	2570	21-NOV-22	115935	115920
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						180	2822	22-NOV-22	238844	238819
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						205	3282	24-NOV-22	183438	183423
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						211	3485	25-NOV-22	19000	18995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						213	3487	25-NOV-22	17009	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						215	3489	25-NOV-22	15499	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						239	4012	30-NOV-22	17355	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						243	4016	30-NOV-22	54759	54744
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						44	720	04-NOV-22	31560	28993
<====Deduction Classification====>						Deduction Amount			NET DED:-	2567
0028 - 00 - 107 - 00 - 00 - 00							2412		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							5			
8342 - 00 - 117 - 01 - 02 - 00							150			
2014 - 00 - 102 - 60 - 00 - 01						45	721	04-NOV-22	32826	29951
<====Deduction Classification====>						Deduction Amount			NET DED:-	2875
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							5			

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00				2720					
2014 - 00 - 102 - 60 - 00 - 01			47	747	04-NOV-22	46656		46651	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			48	748	04-NOV-22	4212124		4212104	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-		20	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			65	765	04-NOV-22	32826		29951	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:-		2875	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200001	
8342 - 00 - 117 - 01 - 02 - 00				2720					
2014 - 00 - 102 - 60 - 00 - 02			155	2553	21-NOV-22	57000		56840	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:-		160	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02			163	2561	21-NOV-22	65368		65083	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				275		NET DED:-		285	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02			173	2652	21-NOV-22	105000			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			52	752	04-NOV-22	17928		17923	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			128	2090	16-NOV-22	8256		8251	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			208	3285	24-NOV-22	6325		6320	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 11			210	3484	25-NOV-22	23000		22995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			97	1827	14-NOV-22	92541			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			50	750	04-NOV-22	5325		5320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			51	751	04-NOV-22	6625		6620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			63	763	04-NOV-22	109456			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			212	3486	25-NOV-22	106817			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			209	3286	24-NOV-22	26940			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			220	3513	25-NOV-22	170461		170456	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			221	3514	25-NOV-22	131836		131831	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			222	3530	25-NOV-22	132000		131995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			240	4013	30-NOV-22	800			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			241	4014	30-NOV-22	25454		25449	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							242	4015	30-NOV-22	2360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							244	4017	30-NOV-22	67904	67899
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							245	4018	30-NOV-22	29290	29285
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							247	4020	30-NOV-22	71289	71284
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							248	4021	30-NOV-22	7089	7084
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							249	4022	30-NOV-22	1297	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							251	4073	30-NOV-22	156532	156527
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							252	4074	30-NOV-22	160000	159995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							254	4159	30-NOV-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							53	753	04-NOV-22	11674	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							54	754	04-NOV-22	16800	16795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							55	755	04-NOV-22	17482	17477
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							56	756	04-NOV-22	17062	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							57	757	04-NOV-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							58	758	04-NOV-22	2398	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							59	759	04-NOV-22	1615	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							61	761	04-NOV-22	100584	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							110	2072	16-NOV-22	1400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							214	3488	25-NOV-22	3959	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							111	2073	16-NOV-22	4647	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							206	3283	24-NOV-22	22000	21995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							124	2086	16-NOV-22	1570	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							246	4019	30-NOV-22	10663	10658
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							250	4023	30-NOV-22	3100	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3100
0801 - 01 - 800 - 01 - 00 - 00								3100		DDO CODE:-	200001

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			87	1560	11-NOV-22	14400		14395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			121	2083	16-NOV-22	790			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			60	760	04-NOV-22	37350			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			146	2450	19-NOV-22	300		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				300		NET DED:-		300	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			77	1220	08-NOV-22	8300		8295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			78	1223	08-NOV-22	3500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			79	1224	08-NOV-22	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			80	1226	08-NOV-22	33765			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			81	1228	08-NOV-22	9698		9693	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			82	1230	08-NOV-22	5000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			83	1231	08-NOV-22	89663		89658	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			88	1561	11-NOV-22	6017			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		89	1562	11-NOV-22			57465	57460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		90	1563	11-NOV-22			2000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		91	1564	11-NOV-22			1900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		94	1567	11-NOV-22			103917	103912	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		96	1569	11-NOV-22			141906	141901	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		103	2065	16-NOV-22			9820	9815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		104	2066	16-NOV-22			8800	8795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		105	2067	16-NOV-22			10771	10766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		106	2068	16-NOV-22			12600	12595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		107	2069	16-NOV-22			14280	14275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		108	2070	16-NOV-22			20019	20014	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		109	2071	16-NOV-22			12504	12499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	

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20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						112	2074	16-NOV-22	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 13						113	2075	16-NOV-22	17850	17845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						114	2076	16-NOV-22	33700	33695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						115	2077	16-NOV-22	5098	5093
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						116	2078	16-NOV-22	2168	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						117	2079	16-NOV-22	3838	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						118	2080	16-NOV-22	1600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						119	2081	16-NOV-22	8000	7995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						120	2082	16-NOV-22	54110	54105
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						122	2084	16-NOV-22	27730	27725
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						123	2085	16-NOV-22	98703	98698
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						125	2087	16-NOV-22	81438	81433
<====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 - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			126	2088	16-NOV-22	3580			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			127	2089	16-NOV-22	3592			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			151	2549	21-NOV-22	59545		59540	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			152	2550	21-NOV-22	63800		63795	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			153	2551	21-NOV-22	6918		6913	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			165	2563	21-NOV-22	18858			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			166	2564	21-NOV-22	1484			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			167	2565	21-NOV-22	2125			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			169	2567	21-NOV-22	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			170	2568	21-NOV-22	4400			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			171	2569	21-NOV-22	6325		6320	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			175	2817	22-NOV-22	151227		151222	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						176	2818	22-NOV-22	141276	141271
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						177	2819	22-NOV-22	206342	206337
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						178	2820	22-NOV-22	110300	110295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						179	2821	22-NOV-22	169920	169915
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						181	2823	22-NOV-22	1375	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						182	2824	22-NOV-22	301392	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						183	2825	22-NOV-22	40210	40205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						189	2943	22-NOV-22	21156	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						190	2945	22-NOV-22	27292	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						191	2947	22-NOV-22	11015	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						192	2949	22-NOV-22	17960	17955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						193	2951	22-NOV-22	42161	42156
<====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 - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			194	2953	22-NOV-22	40552		40547	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			199	3273	24-NOV-22	802			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			200	3274	24-NOV-22	800			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			201	3275	24-NOV-22	23000		22995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			202	3278	24-NOV-22	17960			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			203	3279	24-NOV-22	1000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			204	3281	24-NOV-22	100584			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			207	3284	24-NOV-22	6118			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			70	1207	08-NOV-22	1550		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1550		NET DED:-		1550	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			142	2446	19-NOV-22	11036		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				11036		NET DED:-		11036	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			143	2447	19-NOV-22	13530		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				13530		NET DED:-		13530	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			144	2448	19-NOV-22	12298		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				12298		NET DED:-		12298	
DDO CODE:- 200001									

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						145	2449	19-NOV-22	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						147	2451	19-NOV-22	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						148	2452	19-NOV-22	23228	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	23228
0801 - 01 - 800 - 01 - 00 - 00							23228		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						149	2453	19-NOV-22	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						164	2562	21-NOV-22	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						174	2777	22-NOV-22	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00							1800		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						195	2992	22-NOV-22	150160	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	150160
0801 - 01 - 800 - 01 - 00 - 00							150160		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						71	1210	08-NOV-22	6990	6985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						75	1216	08-NOV-22	9249	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						76	1219	08-NOV-22	16147	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04						41	86	02-NOV-22	2810474	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2014 - 00 - 105 - 61 - 00 - 01	19	445	17-NOV-22	76254	76249				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 01	18	444	17-NOV-22	57652	57647				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 01	21	447	17-NOV-22	62906	62901				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 01	20	446	17-NOV-22	120558	120553				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 01	17	443	17-NOV-22	64184	64179				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 01	16	442	17-NOV-22	4886					
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	200206			
2014 - 00 - 105 - 61 - 00 - 01	13	328	11-NOV-22	1409376	1237404				
<====Deduction Classification====>				Deduction Amount	NET DED:-	171972			
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	200206				
0030 - 02 - 102 - 00 - 00 - 00			30						
0070 - 60 - 800 - 03 - 00 - 00			7500						
8009 - 01 - 101 - 00 - 00 - 00			76000						
8011 - 00 - 107 - 00 - 00 - 00			720						
8342 - 00 - 117 - 01 - 02 - 00			86522						
2014 - 00 - 105 - 61 - 00 - 01	12	327	11-NOV-22	5351699	4439167				
<====Deduction Classification====>				Deduction Amount	NET DED:-	912532			
0028 - 00 - 107 - 00 - 00 - 00			15700	DDO CODE:-	200206				
0030 - 02 - 102 - 00 - 00 - 00			415						
0070 - 60 - 800 - 03 - 00 - 00			3000						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			604500						
8011 - 00 - 107 - 00 - 00 - 00			1965						

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20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							231202				
8658 - 00 - 112 - 00 - 00 - 00							55600				
2014 - 00 - 105 - 61 - 00 - 01 11							326	11-NOV-22	88466	88461	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02 27							1136	28-NOV-22	2000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02 14							329	11-NOV-22	69000	68965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02 28							1137	28-NOV-22	15000	14995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02 32							1141	28-NOV-22	15000	14995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02 10							325	11-NOV-22	28317	28302	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 9							226	07-NOV-22	27652	27647	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 35							1194	29-NOV-22	5280	5275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 7							195	07-NOV-22	5995	5990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 26							1091	28-NOV-22	31095	31090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 61 - 00 - 11	34	1193	29-NOV-22	1810		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	3	191	07-NOV-22	2145		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	36	1195	29-NOV-22	988		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	6	194	07-NOV-22	8955	8950	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	8	196	07-NOV-22	471		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	33	1184	28-NOV-22	1635523	1635518	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	5	193	07-NOV-22	1745		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	1	189	07-NOV-22	650		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	25	988	23-NOV-22	17760	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		17760
0801 - 01 - 800 - 01 - 00 - 00			17760	DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	15	441	17-NOV-22	770		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	22	480	18-NOV-22	535755	535750	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	23	734	21-NOV-22	6099	6094	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 61 - 00 - 13	24	871	22-NOV-22	12239	12234	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	30	1139	28-NOV-22	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	29	1138	28-NOV-22	9429	9424	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	31	1140	28-NOV-22	70044	69999	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	2	190	07-NOV-22	898		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	37	1196	29-NOV-22	5970	5965	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	4	192	07-NOV-22	9730	9725	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 67 - 00 - 01	10	358	17-NOV-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 01	22	686	21-NOV-22	2847453	2565200	
<====Deduction Classification====> Deduction Amount				NET DED:-	282253	
0028 - 00 - 107 - 00 - 00 - 00			8525	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00			235			
0070 - 60 - 800 - 03 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			68500			

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross		Net
	Number	Number	Date	Amount		Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1365				
8342 - 00 - 117 - 01 - 02 - 00		193038				
8658 - 00 - 112 - 00 - 00 - 00		7000				
8658 - 00 - 123 - 00 - 00 - 00		90				
2014 - 00 - 105 - 67 - 00 - 01 9	357	17-NOV-22		2485		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 01 8	356	17-NOV-22		29905	29900	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 01 4	335	14-NOV-22		3099999	3099984	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	15	
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 02 21	597	18-NOV-22		15000	14995	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 02 2	239	09-NOV-22		39016	38996	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	20	
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 02 1	238	09-NOV-22		15000	14995	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 02 3	240	09-NOV-22		8000	7995	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 02 25	826	24-NOV-22		37756	37736	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	20	
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11 17	365	17-NOV-22		1850		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 11 28	872	24-NOV-22		22255	22250	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		200409

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 67 - 00 - 11	26	827	24-NOV-22	2075		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	24	737	23-NOV-22	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 200409	
2014 - 00 - 105 - 67 - 00 - 11	23	736	23-NOV-22	7390	7385	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 200409	
2014 - 00 - 105 - 67 - 00 - 11	13	361	17-NOV-22	8550	8545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 200409	
2014 - 00 - 105 - 67 - 00 - 11	16	364	17-NOV-22	1850		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	12	360	17-NOV-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	11	359	17-NOV-22	28811	28806	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 200409	
2014 - 00 - 105 - 67 - 00 - 13	6	354	17-NOV-22	20600	20595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 200409	
2014 - 00 - 105 - 67 - 00 - 13	7	355	17-NOV-22	141261	141256	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 200409	
2014 - 00 - 105 - 67 - 00 - 13	5	353	17-NOV-22	17700	17695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 200409	
2014 - 00 - 105 - 67 - 00 - 13	18	559	18-NOV-22	31424	31419	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 200409	
2014 - 00 - 105 - 68 - 00 - 01	20	596	18-NOV-22	608822	554004	
<====Deduction Classification====> Deduction Amount				NET DED:-	54818	
0028 - 00 - 107 - 00 - 00 - 00				2600	DDO CODE:- 200409	

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		51803				
8658 - 00 - 123 - 00 - 00 - 00		30				
2014 - 00 - 105 - 68 - 00 - 11 15	363	17-NOV-22		2075		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 68 - 00 - 11 14	362	17-NOV-22		3375		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 68 - 00 - 13 27	871	24-NOV-22		4000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		200409
2014 - 00 - 105 - 68 - 00 - 13 29	875	24-NOV-22		800	0	
<=====Deduction Classification=====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00		800				
				NET DED:-		800
				DDO CODE:-		200409
2014 - 00 - 114 - 67 - 70 - 11 19	574	18-NOV-22		27021	27016	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5				
				DDO CODE:-		200409
20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2014 - 00 - 105 - 65 - 00 - 01 14	132	22-NOV-22		1734552	1563638	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		170914
				DDO CODE:-		200105
0028 - 00 - 107 - 00 - 00 - 00		6750				
0030 - 02 - 102 - 00 - 00 - 00		190				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		13000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		138189				

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20 Judiciary											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							12100				
2014 - 00 - 105 - 65 - 00 - 01							22	515	30-NOV-22	13322	13317
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 01							20	435	24-NOV-22	400727	343754
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	56973
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							32823				
8658 - 00 - 112 - 00 - 00 - 00							21000				
2014 - 00 - 105 - 65 - 00 - 01							5	40	04-NOV-22	952418	952408
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 11							1	36	04-NOV-22	9355	9350
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 11							4	39	04-NOV-22	7400	7395
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 11							3	38	04-NOV-22	16470	16465
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 11							2	37	04-NOV-22	8380	8375
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 11							16	368	24-NOV-22	30669	30664
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							15	367	24-NOV-22	4096	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	200105

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20 Judiciary							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 65 - 00 - 13			17	369	24-NOV-22	4194	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			18	370	24-NOV-22	1685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			19	371	24-NOV-22	17960	17950
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			6	41	04-NOV-22	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			7	42	04-NOV-22	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			10	45	04-NOV-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			9	44	04-NOV-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			8	43	04-NOV-22	4210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			21	451	25-NOV-22	150	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	150
0215 - 01 - 103 - 00 - 00 - 00				150		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			11	88	16-NOV-22	8602	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	8602
0801 - 01 - 800 - 01 - 00 - 00				8602		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			12	89	16-NOV-22	1553	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1553
0801 - 01 - 800 - 01 - 00 - 00				1553		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13			13	90	16-NOV-22	3500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3500
0220 - 60 - 800 - 00 - 00 - 00				3500		DDO CODE:-	200105

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20 Judiciary								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2014 - 00 - 105 - 66 - 00 - 01	41	1504	28-NOV-22	2385				
<=====Deduction Classification=====>				Deduction Amount	NET DED:-			
					DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 01	37	1409	25-NOV-22	8500	8495			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 01	36	1165	23-NOV-22	594744	529381			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-		65363	
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	200308		
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			3500					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			48888					
8658 - 00 - 112 - 00 - 00 - 00			12000					
2014 - 00 - 105 - 66 - 00 - 01	34	1163	23-NOV-22	2435856	2203043			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-		232813	
0028 - 00 - 107 - 00 - 00 - 00			9300		DDO CODE:-	200308		
0030 - 02 - 102 - 00 - 00 - 00			255					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			100					
8011 - 00 - 107 - 00 - 00 - 00			965					
8342 - 00 - 117 - 01 - 02 - 00			211178					
8658 - 00 - 112 - 00 - 00 - 00			10000					
8658 - 00 - 123 - 00 - 00 - 00			15					
2014 - 00 - 105 - 66 - 00 - 01	33	1162	23-NOV-22	1386983	889658			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-		497325	
0028 - 00 - 107 - 00 - 00 - 00			3400		DDO CODE:-	200308		
0030 - 02 - 102 - 00 - 00 - 00			85					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			477000					
8011 - 00 - 107 - 00 - 00 - 00			540					
8658 - 00 - 112 - 00 - 00 - 00			14000					

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20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 01							18	976	22-NOV-22	98052	98047
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							8	565	17-NOV-22	1378308	1378293
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							53	1606	29-NOV-22	188803	188798
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							48	1558	28-NOV-22	3793	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							47	1557	28-NOV-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							46	1556	28-NOV-22	4925	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01							40	1503	28-NOV-22	12649	12644
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02							35	1164	23-NOV-22	100500	100455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02							2	81	01-NOV-22	39016	38996
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02							54	1683	30-NOV-22	37756	37736
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							52	1605	29-NOV-22	850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							51	1561	28-NOV-22	13320	13315
<====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 - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 11							50	1560	28-NOV-22	3750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							49	1559	28-NOV-22	31175	31170
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							45	1555	28-NOV-22	1900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							27	985	22-NOV-22	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							26	984	22-NOV-22	2700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							21	979	22-NOV-22	1975	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							39	1502	28-NOV-22	1750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							17	975	22-NOV-22	9180	9175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							7	564	17-NOV-22	73199	73194
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							1	40	01-NOV-22	1150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							28	986	22-NOV-22	14616	14611
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							29	987	22-NOV-22	16657	16652
<====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 - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 66 - 00 - 13			30	988	22-NOV-22	4469			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			31	989	22-NOV-22	43104		43074	
<====Deduction Classification====>			Deduction Amount				NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			15	973	22-NOV-22	5568		5563	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			11	678	18-NOV-22	270		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		270
0215 - 01 - 103 - 00 - 00 - 00			270				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			10	677	18-NOV-22	7768		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		7768
0801 - 01 - 800 - 01 - 00 - 00			7768				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			38	1457	28-NOV-22	500		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		500
0801 - 01 - 800 - 01 - 00 - 00			500				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			13	1049	22-NOV-22	19597		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		19597
0801 - 01 - 800 - 01 - 00 - 00			19597				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			3	560	17-NOV-22	6370		6365	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			43	1506	28-NOV-22	4826			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			25	983	22-NOV-22	1796			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			24	982	22-NOV-22	8980			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13			23	981	22-NOV-22	1796			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200308

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 13		22	980	22-NOV-22			2694		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		12	1048	22-NOV-22			55400	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	55400		
0058 - 00 - 200 - 00 - 00 - 00		55400				DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		19	977	22-NOV-22			26756	26751	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		16	974	22-NOV-22			24677	24672	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		14	972	22-NOV-22			2826		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		9	580	18-NOV-22			51914	51909	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		6	563	17-NOV-22			6466	6461	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		5	562	17-NOV-22			5810	5805	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		4	561	17-NOV-22			8710	8705	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		44	1554	28-NOV-22			1796		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		42	1505	28-NOV-22			270		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13		32	1147	23-NOV-22			6015	6010	
<====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 - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2014 - 00 - 105 - 66 - 00 - 13	20	978	22-NOV-22		1796	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	200308
21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2230 - 01 - 001 - 60 - 00 - 01	7	162	01-NOV-22		3060	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01	6	161	01-NOV-22		16443	16438
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01	5	160	01-NOV-22		32121	32116
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01	12	564	03-NOV-22		7869	7864
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01	78	4078	30-NOV-22		5233124	4280128
<====Deduction Classification====> Deduction Amount					NET DED:-	952996
0028 - 00 - 107 - 00 - 00 - 00			13600		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00			360			
0070 - 60 - 800 - 03 - 00 - 00			14500			
0216 - 01 - 106 - 02 - 00 - 00			1250			
8009 - 01 - 101 - 00 - 00 - 00			692400			
8011 - 00 - 107 - 00 - 00 - 00			2960			
8342 - 00 - 117 - 01 - 02 - 00			218926			
8658 - 00 - 112 - 00 - 00 - 00			9000			
2230 - 01 - 001 - 60 - 00 - 01	27	866	07-NOV-22		15405	15400
<====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 - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 01							4	159	01-NOV-22	4751	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							26	865	07-NOV-22	73148	73143
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							35	2132	18-NOV-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							8	163	01-NOV-22	5606	5601
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							1	156	01-NOV-22	2995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							2	157	01-NOV-22	150000	149995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							3	158	01-NOV-22	19712	19707
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							25	864	07-NOV-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							33	2130	18-NOV-22	181000	180820
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00								55			
2230 - 01 - 001 - 60 - 00 - 02							44	3062	22-NOV-22	50250	50225
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							43	3061	22-NOV-22	37440	37420
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	210001

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21 Labour							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2230 - 01 - 001 - 60 - 00 - 02	41	3059	22-NOV-22		18720	18710		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	42	3060	22-NOV-22		10050	10045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	40	3058	22-NOV-22		10050	10045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	37	2301	19-NOV-22		60626	60596		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	34	2131	18-NOV-22		39000	38980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13	32	1976	16-NOV-22		64000	63995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13	39	3057	22-NOV-22		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00			4500		NET DED:-	4500		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13	28	867	07-NOV-22		107640	107620		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13	38	2443	19-NOV-22		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13	65	3415	24-NOV-22		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00			4500		NET DED:-	4500		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 50	24	863	07-NOV-22		58993	58988		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	210001		

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22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 001 - 00 - 44 - 01	2	1571	11-NOV-22	1386				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 01	5	3045	22-NOV-22	1455645	1267936			
<====Deduction Classification====>				Deduction Amount	NET DED:-	187709		
				DDO CODE:-	220001			
0028 - 00 - 107 - 00 - 00 - 00		4925						
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		84000						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		95694						
8658 - 00 - 123 - 00 - 00 - 00		30						
2029 - 00 - 001 - 00 - 44 - 01	3	1823	14-NOV-22	64624	64619			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
				DDO CODE:-	220001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 001 - 00 - 44 - 13	10	3398	24-NOV-22	9544	9539			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
				DDO CODE:-	220001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 001 - 00 - 44 - 50	8	3290	24-NOV-22	96210	96140			
<====Deduction Classification====>				Deduction Amount	NET DED:-	70		
				DDO CODE:-	220001			
0030 - 02 - 102 - 00 - 00 - 00		70						
2029 - 00 - 001 - 00 - 44 - 50	9	3294	24-NOV-22	5500	0			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5500		
				DDO CODE:-	220001			
0058 - 00 - 200 - 00 - 00 - 00		5500						
2029 - 00 - 103 - 61 - 00 - 01	6	3046	22-NOV-22	627889	543365			
<====Deduction Classification====>				Deduction Amount	NET DED:-	84524		
				DDO CODE:-	220001			
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		26144						

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2029 - 00 - 103 - 61 - 00 - 01	7	3063	22-NOV-22			0		
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	
							DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01	1	1570	11-NOV-22			904		
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	
							DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 13	4	3044	22-NOV-22			3078		
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01	128	1616	11-NOV-22			6000	5995	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	5
							DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00					5			
2052 - 00 - 090 - 23 - 00 - 01	131	1619	11-NOV-22			6000	5995	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	5
							DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00					5			
2052 - 00 - 090 - 23 - 00 - 01	219	3394	24-NOV-22			35381	35376	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	5
							DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00					5			
2052 - 00 - 090 - 23 - 00 - 01	215	3289	24-NOV-22			2272	2222	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	50
							DDO CODE:-	220001
0028 - 00 - 107 - 00 - 00 - 00					50			
2052 - 00 - 090 - 23 - 00 - 01	214	3288	24-NOV-22			2272	2222	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	50
							DDO CODE:-	220001
0028 - 00 - 107 - 00 - 00 - 00					50			
2052 - 00 - 090 - 23 - 00 - 01	195	3048	22-NOV-22			3747146	2839089	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	908057
							DDO CODE:-	220001
0028 - 00 - 107 - 00 - 00 - 00					9175			
0030 - 02 - 102 - 00 - 00 - 00					250			
0070 - 60 - 800 - 03 - 00 - 00					20000			
0216 - 01 - 106 - 02 - 00 - 00					3650			
8009 - 01 - 101 - 00 - 00 - 00					726500			
8011 - 00 - 107 - 00 - 00 - 00					2520			
8342 - 00 - 117 - 01 - 02 - 00					112962			
8658 - 00 - 112 - 00 - 00 - 00					33000			

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22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 23 - 00 - 01	148	2006	16-NOV-22		38808		38803		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 01	147	2005	16-NOV-22		7854		7849		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 01	146	2004	16-NOV-22		14058		14053		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 01	145	2003	16-NOV-22		8624		8619		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 01	144	2002	16-NOV-22		36140		36135		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 01	143	2001	16-NOV-22		45870		45865		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 01	130	1618	11-NOV-22		6000		5995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 01	129	1617	11-NOV-22		968				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 01	107	1573	11-NOV-22		924				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 01	111	1577	11-NOV-22		11802		11797		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 01	110	1576	11-NOV-22		29238		29233		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 01	108	1574	11-NOV-22		9548		9543		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		220001		

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 23 - 00 - 01							109	1575	11-NOV-22	4466	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 02							194	3047	22-NOV-22	33000	32985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 02							19	188	01-NOV-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 02							20	189	01-NOV-22	30150	30135
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 11							220	3395	24-NOV-22	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 11							222	3397	24-NOV-22	26640	26635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 11							221	3396	24-NOV-22	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							112	1578	11-NOV-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							213	3287	24-NOV-22	192694	192689
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							218	3393	24-NOV-22	1570	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01							3	1572	11-NOV-22	5852	5847
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01							4	3049	22-NOV-22	1424812	1219165
<====Deduction Classification====>							Deduction Amount			NET DED:-	205647
0028 - 00 - 107 - 00 - 00 - 00								5250		DDO CODE:-	220001

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							107192				
2245 - 80 - 001 - 60 - 00 - 02 5							3050	22-NOV-22	289296	288461	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	835	
0028 - 00 - 107 - 00 - 00 - 00							775		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							60				
2245 - 80 - 001 - 60 - 00 - 11 2							822	05-NOV-22	3450		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 1							557	03-NOV-22	5102	5097	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 8							3399	24-NOV-22	2919		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 7							3392	24-NOV-22	13700	13695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 6							3391	24-NOV-22	9794	9789	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	

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22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2029 - 00 - 101 - 60 - 45 - 01	8	1144	28-NOV-22	21228	21213			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	10	1237	29-NOV-22	55948	55943			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	12	1239	29-NOV-22	3346083	2998579			
<====Deduction Classification====> Deduction Amount							NET DED:-	347504
0028 - 00 - 107 - 00 - 00 - 00			11075			DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00			280					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			600					
8009 - 01 - 101 - 00 - 00 - 00			94700					
8011 - 00 - 107 - 00 - 00 - 00			1680					
8342 - 00 - 117 - 01 - 02 - 00			236669					
8658 - 00 - 112 - 00 - 00 - 00			500					
2029 - 00 - 101 - 60 - 45 - 01	5	741	21-NOV-22	10489	10484			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13	11	1238	29-NOV-22	7412	7407			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13	6	986	23-NOV-22	10998	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	10998
0801 - 01 - 800 - 01 - 00 - 00			10998			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13	7	1135	28-NOV-22	10970	10965			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13	1	160	05-NOV-22	9066	9061			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13	2	161	05-NOV-22	9164	9154			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220204	

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 45 - 13 3							162	05-NOV-22	9972	9962	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 4							163	05-NOV-22	9814	9804	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 9							1192	29-NOV-22	6390	6385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 1							151	05-NOV-22	36920	36915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 13							1145	28-NOV-22	3948281	3315801	
<====Deduction Classification====>							Deduction Amount		NET DED:-	632480	
0028 - 00 - 107 - 00 - 00 - 00							11950		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							350				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							371000				
8011 - 00 - 107 - 00 - 00 - 00							1905				
8342 - 00 - 117 - 01 - 02 - 00							176935				
8658 - 00 - 112 - 00 - 00 - 00							54600				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 45 - 01 10							995	23-NOV-22	31089	31084	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 7							739	21-NOV-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 3							431	17-NOV-22	94286	74051	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
2053 - 00 - 093 - 00 - 45 - 01	2	171	07-NOV-22	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 01	17	1240	29-NOV-22	22569	22564	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		220204
8011 - 00 - 107 - 00 - 00 - 00		5				
2053 - 00 - 093 - 00 - 45 - 01	11	1078	24-NOV-22	98891	98881	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		10
				DDO CODE:-		220204
8011 - 00 - 107 - 00 - 00 - 00		10				
2053 - 00 - 093 - 00 - 45 - 02	16	1191	29-NOV-22	20100	20090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		10
				DDO CODE:-		220204
8011 - 00 - 107 - 00 - 00 - 00		10				
2053 - 00 - 093 - 00 - 45 - 02	6	738	21-NOV-22	99675	99630	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		45
				DDO CODE:-		220204
8011 - 00 - 107 - 00 - 00 - 00		45				
2053 - 00 - 093 - 00 - 45 - 02	5	737	21-NOV-22	61176	60941	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		235
				DDO CODE:-		220204
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
2053 - 00 - 093 - 00 - 45 - 02	4	736	21-NOV-22	164300	164225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		75
				DDO CODE:-		220204
0030 - 02 - 102 - 00 - 00 - 00		75				
2053 - 00 - 093 - 00 - 45 - 02	14	1189	29-NOV-22	95250	95200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		50
				DDO CODE:-		220204
0030 - 02 - 102 - 00 - 00 - 00		50				
2053 - 00 - 093 - 00 - 45 - 02	15	1190	29-NOV-22	62849	62819	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		30
				DDO CODE:-		220204
0030 - 02 - 102 - 00 - 00 - 00		30				
2053 - 00 - 093 - 00 - 45 - 11	12	1090	25-NOV-22	8425	8420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		220204
0030 - 02 - 102 - 00 - 00 - 00		5				

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22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 45 - 13	9	985	23-NOV-22		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00		4500			NET DED:-	4500		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13	18	1241	29-NOV-22		63720	63715		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13	8	740	21-NOV-22		19520	19515		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220204		
22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2029 - 00 - 101 - 60 - 46 - 01	4	957	30-NOV-22		413208	299939		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		950			NET DED:-	113269		
					DDO CODE:-	220406		
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		109000						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		3189						
2029 - 00 - 101 - 60 - 46 - 01	2	955	30-NOV-22		663544	491428		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	172116		
					DDO CODE:-	220406		
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		2400						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		10211						
8658 - 00 - 112 - 00 - 00 - 00		17000						
8658 - 00 - 123 - 00 - 00 - 00		120						

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 46 - 01 3							956	30-NOV-22	740206	674751	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65455	
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							61575				
2029 - 00 - 101 - 60 - 46 - 01 5							959	30-NOV-22	485660	409359	
<====Deduction Classification====>							Deduction Amount		NET DED:-	76301	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							245				
8342 - 00 - 117 - 01 - 02 - 00							33166				
2029 - 00 - 101 - 60 - 46 - 13 1							220	09-NOV-22	3150		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 7							336	16-NOV-22	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 22							958	30-NOV-22	601766	463656	
<====Deduction Classification====>							Deduction Amount		NET DED:-	138110	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							134200				
8011 - 00 - 107 - 00 - 00 - 00							270				
2053 - 00 - 093 - 00 - 46 - 11 18							825	24-NOV-22	13704	13699	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 13							13	627	19-NOV-22	96535	96500
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							8	337	16-NOV-22	35150	35145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 094 - 60 - 64 - 01							16	710	22-NOV-22	2272	2222
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01							15	709	22-NOV-22	1029358	879525
<====Deduction Classification====>							Deduction Amount			NET DED:-	149833
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	220412
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								43913			
2053 - 00 - 094 - 60 - 64 - 01							3	40	01-NOV-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01							14	708	22-NOV-22	88736	88401
<====Deduction Classification====>							Deduction Amount			NET DED:-	335
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	220412
0030 - 02 - 102 - 00 - 00 - 00								10			
2053 - 00 - 094 - 60 - 64 - 01							2	39	01-NOV-22	29877	29872
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02							19	885	25-NOV-22	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02							1	38	01-NOV-22	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220412

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22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 64 - 02		6	43	01-NOV-22			20100	20090	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11		12	402	17-NOV-22			9350	9345	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11		11	401	17-NOV-22			9087	9082	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11		10	400	17-NOV-22			8850	8845	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13		4	41	01-NOV-22			13350	13345	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13		5	42	01-NOV-22			9280	9275	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13		17	711	22-NOV-22			3000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13		20	889	25-NOV-22			13800	13795	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13		21	914	25-NOV-22			1540	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 1540	
0801 - 01 - 800 - 01 - 00 - 00				1540			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13		9	399	17-NOV-22			9180	9175	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220412	

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22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 47 - 01	4	429	24-NOV-22	8001				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	220103		
2029 - 00 - 101 - 60 - 47 - 01	3	427	24-NOV-22	639674	551854			
<====Deduction Classification====>				Deduction Amount	NET DED:-	87820		
					DDO CODE:-	220103		
0028 - 00 - 107 - 00 - 00 - 00				2100				
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				57000				
8011 - 00 - 107 - 00 - 00 - 00				310				
8342 - 00 - 117 - 01 - 02 - 00				27350				
2029 - 00 - 101 - 60 - 47 - 01	1	25	04-NOV-22	9531	9526			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
					DDO CODE:-	220103		
0030 - 02 - 102 - 00 - 00 - 00				5				
2029 - 00 - 101 - 60 - 47 - 11	2	26	04-NOV-22	10321	10316			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
					DDO CODE:-	220103		
0030 - 02 - 102 - 00 - 00 - 00				5				
2023 - 00 - 093 - 00 - 47 - 01	21	426	24-NOV-22	1721316	1373970			
<====Deduction Classification====>				Deduction Amount	NET DED:-	347346		
					DDO CODE:-	220103		
0028 - 00 - 107 - 00 - 00 - 00				4600				
0030 - 02 - 102 - 00 - 00 - 00				130				
0070 - 60 - 800 - 03 - 00 - 00				8000				
0216 - 01 - 106 - 02 - 00 - 00				1350				
8009 - 01 - 101 - 00 - 00 - 00				290250				
8011 - 00 - 107 - 00 - 00 - 00				1125				
8342 - 00 - 117 - 01 - 02 - 00				41891				
2023 - 00 - 093 - 00 - 47 - 01	22	428	24-NOV-22	17411	17401			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
					DDO CODE:-	220103		
0030 - 02 - 102 - 00 - 00 - 00				10				
2023 - 00 - 093 - 00 - 47 - 02	19	403	24-NOV-22	76500	76465			
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
					DDO CODE:-	220103		
0030 - 02 - 102 - 00 - 00 - 00				35				

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22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 47 - 02		26	523	30-NOV-22			20100	20095	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02		25	522	30-NOV-22			40455	40435	
<====Deduction Classification====>		Deduction Amount				NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02		18	402	24-NOV-22			12000	11995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02		27	524	30-NOV-22			800		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
							DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		5	67	08-NOV-22			10000	9995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		3	65	08-NOV-22			7584	7579	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		20	404	24-NOV-22			10000	9995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		8	125	22-NOV-22			9650	9645	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		7	124	22-NOV-22			7140	7135	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		6	123	22-NOV-22			9700	9695	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		2	64	08-NOV-22			4500	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00				4500			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13		1	62	08-NOV-22			282870	282765	
<====Deduction Classification====>		Deduction Amount				NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	220103	

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 13 4							66	08-NOV-22	7976	7971	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 14							350	24-NOV-22	35108	35103	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 15							351	24-NOV-22	849854	750769	
<====Deduction Classification====>							Deduction Amount		NET DED:-	99085	
0028 - 00 - 107 - 00 - 00 - 00							2825		DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							53775				
2053 - 00 - 094 - 60 - 55 - 01 24							431	24-NOV-22	18332	18327	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 02 16							352	24-NOV-22	41950	41930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11 23							430	24-NOV-22	8319	8314	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 59 - 01 12							257	23-NOV-22	781732	697190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	84542	
0028 - 00 - 107 - 00 - 00 - 00							2575		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							455				
8342 - 00 - 117 - 01 - 02 - 00							44437				
2053 - 00 - 094 - 60 - 59 - 02 13							258	23-NOV-22	76450	76415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220110	

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 59 - 02							17	354	24-NOV-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 11							9	126	22-NOV-22	9070	9065
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 11							10	127	22-NOV-22	6200	6195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 11							11	128	22-NOV-22	6200	6195
<====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 - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 48 - 01							2	687	18-NOV-22	86240	77471
<====Deduction Classification====>							Deduction Amount			NET DED:-	8769
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	220305
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								7504			
2029 - 00 - 101 - 60 - 48 - 01							1	27	01-NOV-22	28413	28403
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01							9	1519	28-NOV-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01							4	906	21-NOV-22	152397	92262
<====Deduction Classification====>							Deduction Amount			NET DED:-	60135
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00								15			

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4610				
2029 - 00 - 101 - 60 - 48 - 01 5							907	21-NOV-22	809482	600057	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2000		NET DED:-	209425	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							375				
2029 - 00 - 101 - 60 - 48 - 01 3							905	21-NOV-22	410900	375243	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	35657	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							23022				
2029 - 00 - 101 - 60 - 48 - 01 6							908	21-NOV-22	1138336	857516	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3200		NET DED:-	280820	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							540				
2029 - 00 - 101 - 60 - 48 - 13 8							1369	25-NOV-22	4937		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 7							1368	25-NOV-22	5000		
<=====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 - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 01 29							1128	23-NOV-22	1057745	960003	
<====Deduction Classification====>							Deduction Amount		NET DED:-	97742	
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							91887				
2053 - 00 - 093 - 00 - 48 - 01 39							1372	25-NOV-22	4544		
<====Deduction Classification====>							Deduction Amount		NET DED:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 18							909	21-NOV-22	943059	856940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	86119	
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							100				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							81594				
2053 - 00 - 093 - 00 - 48 - 01 20							911	21-NOV-22	47316	41561	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5755	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4074				
8658 - 00 - 112 - 00 - 00 - 00							1446				
2053 - 00 - 093 - 00 - 48 - 01 28							999	22-NOV-22	47316	41561	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5755	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4074				
8658 - 00 - 112 - 00 - 00 - 00							1446				

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22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2053 - 00 - 093 - 00 - 48 - 01	13	683	18-NOV-22			141636	124536	
<====Deduction Classification====> Deduction Amount							NET DED:-	17100
0028 - 00 - 107 - 00 - 00 - 00		550				DDO CODE:-	220305	
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		6445						
2053 - 00 - 093 - 00 - 48 - 01	19	910	21-NOV-22			547418	471303	
<====Deduction Classification====> Deduction Amount							NET DED:-	76115
0028 - 00 - 107 - 00 - 00 - 00		1600				DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		2200						
8011 - 00 - 107 - 00 - 00 - 00		160						
8342 - 00 - 117 - 01 - 02 - 00		42170						
8658 - 00 - 112 - 00 - 00 - 00		25000						
8658 - 00 - 123 - 00 - 00 - 00		240						
2053 - 00 - 093 - 00 - 48 - 02	38	1371	25-NOV-22			6922		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02	14	684	18-NOV-22			126725	126670	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02	15	685	18-NOV-22			157500	157440	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02	37	1370	25-NOV-22			80910	80870	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13	9	323	09-NOV-22			110700	110655	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	220305	

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22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 57 - 01	27	998	22-NOV-22			78924	71879	
<====Deduction Classification====> Deduction Amount							NET DED:-	7045
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6780						
2053 - 00 - 094 - 60 - 57 - 01	26	997	22-NOV-22			525088	476971	
<====Deduction Classification====> Deduction Amount							NET DED:-	48117
0028 - 00 - 107 - 00 - 00 - 00		2100				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		44637						
2053 - 00 - 094 - 60 - 57 - 01	25	996	22-NOV-22			582348	499703	
<====Deduction Classification====> Deduction Amount							NET DED:-	82645
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2053 - 00 - 094 - 60 - 57 - 01	17	760	18-NOV-22			99063	99023	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02	24	995	22-NOV-22			116950	116895	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13	35	1214	24-NOV-22			8100	8095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13	43	1552	28-NOV-22			13500	13495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220316	

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22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 57 - 13	2	131	02-NOV-22			9951	9946	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13	42	1551	28-NOV-22			13500	13495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13	34	1213	24-NOV-22			8100	8095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01	22	1104	22-NOV-22			453336	363041	
<====Deduction Classification====> Deduction Amount							NET DED:-	90295
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00			25					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			87000					
8011 - 00 - 107 - 00 - 00 - 00			270					
2053 - 00 - 094 - 60 - 61 - 01	32	1139	23-NOV-22			422594	384745	
<====Deduction Classification====> Deduction Amount							NET DED:-	37849
0028 - 00 - 107 - 00 - 00 - 00			1725			DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00			50					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			35819					
2053 - 00 - 094 - 60 - 61 - 01	31	1138	23-NOV-22			2272		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01	30	1135	23-NOV-22			9747	9742	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01	1	28	01-NOV-22			12474	12469	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	41	1484	28-NOV-22			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220314	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 61 - 02							23	1105	22-NOV-22	97450	97405
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 02							40	1483	28-NOV-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 02							21	1103	22-NOV-22	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 13							36	1222	24-NOV-22	40455	40450
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 13							33	1173	23-NOV-22	6854	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6854
0801 - 01 - 800 - 01 - 00 - 00								6854		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 13							8	299	08-NOV-22	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00								3000		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 62 - 01							11	681	18-NOV-22	1062122	897432
<====Deduction Classification====>							Deduction Amount			NET DED:-	164690
0028 - 00 - 107 - 00 - 00 - 00								3400		DDO CODE:-	220315
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								91000			
8011 - 00 - 107 - 00 - 00 - 00								605			
8342 - 00 - 117 - 01 - 02 - 00								67445			
2053 - 00 - 094 - 60 - 62 - 02							12	682	18-NOV-22	18878	18868
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02							16	686	18-NOV-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 62 - 02	10	680	18-NOV-22		32225	32210		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	6	256	05-NOV-22		13455	13450		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	4	254	05-NOV-22		6610	6605		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	5	255	05-NOV-22		13455	13450		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	7	281	07-NOV-22		13455	13450		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	3	233	05-NOV-22		3000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220315		
22 Land Revenue and Disaster Management								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 49 - 01	18	377	30-NOV-22		77576	76341		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		30			NET DED:-	1235		
					DDO CODE:-	221321		
8009 - 01 - 101 - 00 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2053 - 00 - 093 - 00 - 49 - 01	14	357	29-NOV-22		1244371	1071440		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		71651			NET DED:-	172931		
					DDO CODE:-	221321		
8011 - 00 - 107 - 00 - 00 - 00		720						
0070 - 60 - 800 - 03 - 00 - 00		6000						

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22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							3275				
0030 - 02 - 102 - 00 - 00 - 00							85				
2053 - 00 - 093 - 00 - 49 - 02 4							17	03-NOV-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 50 6							127	17-NOV-22	976096	975591	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							500		NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 01 16							359	29-NOV-22	2261650	1896563	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							101792		NET DED:-	365087	
8011 - 00 - 107 - 00 - 00 - 00							1170		DDO CODE:-	221321	
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							252500				
0028 - 00 - 107 - 00 - 00 - 00							7275				
0030 - 02 - 102 - 00 - 00 - 00							200				
2053 - 00 - 094 - 60 - 50 - 01 5							20	03-NOV-22	312686	312681	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 01 1							1	01-NOV-22	3665		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 02 13							356	29-NOV-22	33000	32985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 02 15							358	29-NOV-22	52500	52475	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	221321	

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22 Land Revenue and Disaster Management							Gross	Net
128 Chief Pay and Accounts Office - PAKYONG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 50 - 02	3	8	02-NOV-22			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00						5		
							NET DED:-	5
							DDO CODE:-	221321
2053 - 00 - 094 - 60 - 51 - 02	17	361	29-NOV-22			86175	86140	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00						35		
							NET DED:-	35
							DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02	2	5	01-NOV-22			9754	9749	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00						5		
							NET DED:-	5
							DDO CODE:-	221322
2053 - 00 - 094 - 60 - 60 - 01	9	192	25-NOV-22			1481280	1224126	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00						56684		
8011 - 00 - 107 - 00 - 00 - 00						780		
0216 - 01 - 106 - 02 - 00 - 00						150		
0070 - 60 - 800 - 03 - 00 - 00						2000		
8009 - 01 - 101 - 00 - 00 - 00						193000		
0028 - 00 - 107 - 00 - 00 - 00						4425		
0030 - 02 - 102 - 00 - 00 - 00						115		
							DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01	11	194	25-NOV-22			764		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01	12	195	25-NOV-22			2272		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02	7	189	25-NOV-22			37500	37485	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00						15		
							NET DED:-	15
							DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02	8	191	25-NOV-22			74900	74865	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00						35		
							NET DED:-	35
							DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02	10	193	25-NOV-22			29100	29085	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00						15		
							NET DED:-	15
							DDO CODE:-	221319

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22 Land Revenue and Disaster Management								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2053 - 00 - 093 - 00 - 50 - 01	4	250	21-NOV-22	1055922	805939			
<====Deduction Classification====> Deduction Amount				NET DED:-	249983			
8342 - 00 - 117 - 01 - 02 - 00		33808		DDO CODE:-	221420			
8011 - 00 - 107 - 00 - 00 - 00		750						
0216 - 01 - 106 - 02 - 00 - 00		1200						
0070 - 60 - 800 - 03 - 00 - 00		5500						
8009 - 01 - 101 - 00 - 00 - 00		206000						
0028 - 00 - 107 - 00 - 00 - 00		2650						
0030 - 02 - 102 - 00 - 00 - 00		75						
2053 - 00 - 093 - 00 - 50 - 01	23	476	30-NOV-22	3080				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 01	18	403	28-NOV-22	4544				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	1	27	04-NOV-22	48770	48745			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	22	474	30-NOV-22	47195	47170			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 11	11	322	23-NOV-22	9693	9688			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 11	7	276	21-NOV-22	2800				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 13	13	342	23-NOV-22	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 13	14	343	23-NOV-22	16815	16810			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420			

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22 Land Revenue and Disaster Management							Gross	Net
129 Chief Pay and Accounts Office - SORENG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 50 - 13	6	262	21-NOV-22			12800	12795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13	8	289	22-NOV-22			6760	6755	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13	12	341	23-NOV-22			13088	13083	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13	16	369	24-NOV-22			1892	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1892
0801 - 01 - 800 - 01 - 00 - 00		1892				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 50	19	423	29-NOV-22			65081	65076	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 01	21	443	29-NOV-22			57867	57862	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 01	9	316	23-NOV-22			60396	60391	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 01	17	370	24-NOV-22			2013056	1756949	
<====Deduction Classification====> Deduction Amount							NET DED:-	256107
8342 - 00 - 117 - 01 - 02 - 00		78607				DDO CODE:-	221420	
8011 - 00 - 107 - 00 - 00 - 00		955						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		168000						
0028 - 00 - 107 - 00 - 00 - 00		6375						
0030 - 02 - 102 - 00 - 00 - 00		170						
2053 - 00 - 094 - 60 - 52 - 02	2	28	04-NOV-22			20057	20047	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 02	3	164	18-NOV-22			89175	89135	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	221420	

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22 Land Revenue and Disaster Management											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 52 - 11 24							483	30-NOV-22	10702	10697	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 11 10							317	23-NOV-22	7450	7445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 11 25							484	30-NOV-22	9190	9185	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 13 5							261	21-NOV-22	3157		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 13 20							426	29-NOV-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 13 15							344	23-NOV-22	1849		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
23 Law											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 24 - 44 - 01 241							3559	25-NOV-22	3805		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 141							1970	16-NOV-22	4188		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 156							2222	18-NOV-22	1621775	1225525	
<====Deduction Classification====>							Deduction Amount		NET DED:-	396250	
0028 - 00 - 107 - 00 - 00 - 00							4125		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							1150				

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23 Law											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							333000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							50465				
2052 - 00 - 090 - 24 - 44 - 01							157	2223	18-NOV-22	305050	280048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25002
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							23177				
2052 - 00 - 090 - 24 - 44 - 01							159	2225	18-NOV-22	7977	7972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							240	3558	25-NOV-22	7296	7291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							243	3561	25-NOV-22	57725	57700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							155	2221	18-NOV-22	269124	268179
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	945
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00							45				
2052 - 00 - 090 - 24 - 44 - 02							244	3562	25-NOV-22	30150	30135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							245	3563	25-NOV-22	108450	108395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 11							170	2302	19-NOV-22	65593	65588
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	230001

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23 Law								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 11			205	3204	23-NOV-22	16410	16405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			242	3560	25-NOV-22	24436	24431	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			207	3206	23-NOV-22	9900	9895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			279	3858	29-NOV-22	41262	41237	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			25	329	02-NOV-22	35880	35860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			210	3211	24-NOV-22	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			209	3208	23-NOV-22	29600	29595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			208	3207	23-NOV-22	9950	9945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			206	3205	23-NOV-22	32568	32563	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			188	2914	22-NOV-22	535		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			187	2913	22-NOV-22	943		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			158	2224	18-NOV-22	2118		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	230001	

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23 Law											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 13							177	2445	19-NOV-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							142	1971	16-NOV-22	850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										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							50	50	17-NOV-22	3011500	2977810
<====Deduction Classification====>							Deduction Amount			NET DED:-	33690
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00								30000			
0216 - 01 - 106 - 02 - 00 - 00								3600			
2011 - 02 - 101 - 62 - 00 - 50							74	81	28-NOV-22	143680	143660
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50							19	19	07-NOV-22	1920	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50							47	47	17-NOV-22	7466	7461
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50							68	75	25-NOV-22	25402	25397
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50							4	4	02-NOV-22	3033	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							59	59	19-NOV-22	132912	130707
<====Deduction Classification====>							Deduction Amount			NET DED:-	2205
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00								200			

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
2011 - 02 - 103 - 63 - 00 - 01							60	60	19-NOV-22	3389307	2653587
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	735720
0030 - 02 - 102 - 00 - 00 - 00							230			DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00							9200				
8009 - 01 - 101 - 00 - 00 - 00							724500				
8658 - 00 - 123 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							1260				
2011 - 02 - 103 - 63 - 00 - 01							63	63	19-NOV-22	2287359	1654419
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	632940
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							603000				
0070 - 60 - 800 - 03 - 00 - 00							20500				
0216 - 01 - 106 - 02 - 00 - 00							3450				
8011 - 00 - 107 - 00 - 00 - 00							1890				
2011 - 02 - 103 - 63 - 00 - 01							64	64	19-NOV-22	3362339	3046327
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	316012
0030 - 02 - 102 - 00 - 00 - 00							365			DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00							13700				
8658 - 00 - 123 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							650				
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							295297				
2011 - 02 - 103 - 63 - 00 - 01							48	48	17-NOV-22	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			66	73	22-NOV-22	22064	22059
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			73	80	28-NOV-22	19364	19359
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			1	1	02-NOV-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			2	2	02-NOV-22	9240	9235
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			3	3	02-NOV-22	43168	43163
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			20	20	07-NOV-22	43168	43163
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			31	31	08-NOV-22	43168	43163
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			32	32	08-NOV-22	43168	43163
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			58	58	19-NOV-22	954781	826007
<====Deduction Classification====>			Deduction Amount			NET DED:-	128774
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00				3150			
8009 - 01 - 101 - 00 - 00 - 00				47100			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				400			
8011 - 00 - 107 - 00 - 00 - 00				525			
8342 - 00 - 117 - 01 - 02 - 00				40619			
8658 - 00 - 112 - 00 - 00 - 00				35900			

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24 Legislature								
36 Sikkim Legislative Assembly								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 02			78	85	28-NOV-22	70350	70315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02			67	74	22-NOV-22	256000	255770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	230	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00				105				
2011 - 02 - 103 - 63 - 00 - 02			45	45	09-NOV-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02			79	86	28-NOV-22	85200	85155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			12	12	04-NOV-22	17450	17445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			13	13	04-NOV-22	18275	18270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			14	14	04-NOV-22	18275	18270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			24	24	07-NOV-22	23600	23595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			11	11	04-NOV-22	17450	17445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			65	69	22-NOV-22	0	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	240901	
0030 - 02 - 102 - 00 - 00 - 00								
2011 - 02 - 103 - 63 - 00 - 11			10	10	02-NOV-22	15575	15570	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 11			34	34	08-NOV-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			35	35	08-NOV-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			22	22	07-NOV-22	23600	23595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			23	23	07-NOV-22	23600	23595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			40	40	08-NOV-22	27216	27211
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			42	42	08-NOV-22	26616	26611
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			41	41	08-NOV-22	27216	27211
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			54	54	17-NOV-22	75080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00				75080		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			55	55	19-NOV-22	103265	103260
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			56	56	19-NOV-22	1130640	1130635
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			57	57	19-NOV-22	29495	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	29495
0058 - 00 - 200 - 00 - 00 - 00				29495		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			69	76	25-NOV-22	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			70	77	25-NOV-22	24048	24043
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			71	78	25-NOV-22	18858	18843
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			72	79	25-NOV-22	21964	21959
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			76	83	28-NOV-22	54438	54433
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			77	84	28-NOV-22	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			80	87	30-NOV-22	101592	101537
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			81	88	30-NOV-22	5294	5289
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			82	89	30-NOV-22	1480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			6	6	02-NOV-22	14000	13990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			7	7	02-NOV-22	9645	9640
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			8	8	02-NOV-22	4851	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			15	15	04-NOV-22	4646042	4646037
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			16	16	04-NOV-22	2600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2600
0041 - 00 - 102 - 00 - 00 - 00				2600		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			17	17	07-NOV-22	3296	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			18	18	07-NOV-22	18069	18064
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			21	21	07-NOV-22	13390	13385
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			25	25	07-NOV-22	5600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	5600
0220 - 60 - 800 - 00 - 00 - 00				5600		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			26	26	08-NOV-22	3134	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			27	27	08-NOV-22	23828	23823
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			28	28	08-NOV-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			29	29	08-NOV-22	27445	27440
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			30	30	08-NOV-22	1650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			36	36	08-NOV-22	8932	8927
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			37	37	08-NOV-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			38	38	08-NOV-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			39	39	08-NOV-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			43	43	08-NOV-22	4944	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			44	44	08-NOV-22	33000	32995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			51	51	17-NOV-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			53	53	17-NOV-22	19761	19746
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			9	9	02-NOV-22	35213	35208
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			46	46	17-NOV-22	1869	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			52	52	17-NOV-22	5195	5190
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			61	61	19-NOV-22	401460	287080
<====Deduction Classification====>			Deduction Amount			NET DED:-	114380
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00					1200		
8009 - 01 - 101 - 00 - 00 - 00					110000		
8658 - 00 - 123 - 00 - 00 - 00					30		
8011 - 00 - 107 - 00 - 00 - 00					120		
8658 - 00 - 112 - 00 - 00 - 00					3000		

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 104 - 63 - 00 - 01			62	62	19-NOV-22	443078	401183
<====Deduction Classification====>			Deduction Amount			NET DED:-	41895
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00				1900			
0216 - 01 - 106 - 02 - 00 - 00				200			
8011 - 00 - 107 - 00 - 00 - 00				215			
8342 - 00 - 117 - 01 - 02 - 00				39425			
8658 - 00 - 112 - 00 - 00 - 00				100			
2011 - 02 - 104 - 63 - 00 - 50			75	82	28-NOV-22	6156	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			33	33	08-NOV-22	4700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			5	5	02-NOV-22	987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			7	72	22-NOV-22	12750	12745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			3	67	22-NOV-22	307500	307425
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			1	65	22-NOV-22	17000	16995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			2	66	22-NOV-22	688500	688335
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			6	71	22-NOV-22	213750	213675
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			5	70	22-NOV-22	144375	144325
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	240901

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24 Legislature						
36 Sikkim Legislative Assembly						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2071 - 01 - 111 - 60 - 00 - 04	4	68	22-NOV-22	807500	807300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	240901	
3 Charged						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 60 - 00 - 01	49	49	17-NOV-22	448000	438790	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9210	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 01	4	1884	14-NOV-22	554		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	5	2316	19-NOV-22	22352	22347	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	1	166	01-NOV-22	367524	240699	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	126825	
8658 - 00 - 112 - 00 - 00 - 00		75000		DDO CODE:-	250001	
0070 - 60 - 800 - 03 - 00 - 00		1500				
8658 - 00 - 123 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		50000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2853 - 02 - 001 - 60 - 00 - 01	7	2320	19-NOV-22	2272		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	250001	

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25 Mines and Geology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2853 - 02 - 001 - 60 - 00 - 01	10	2323	19-NOV-22			367524	240699	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	126825	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8658 - 00 - 112 - 00 - 00 - 00		75000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2853 - 02 - 001 - 60 - 00 - 01	3	665	04-NOV-22			886991	486016	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		200000				NET DED:-	400975	
8658 - 00 - 123 - 00 - 00 - 00		360				DDO CODE:-	250001	
8009 - 01 - 101 - 00 - 00 - 00		200000						
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
2853 - 02 - 001 - 60 - 00 - 01	12	2325	19-NOV-22			197371	177006	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	20365	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	250001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		8630						
2853 - 02 - 001 - 60 - 00 - 01	13	2327	19-NOV-22			2548918	2164055	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7550				NET DED:-	384863	
0030 - 02 - 102 - 00 - 00 - 00		220				DDO CODE:-	250001	
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		256000						
8011 - 00 - 107 - 00 - 00 - 00		1725						
8342 - 00 - 117 - 01 - 02 - 00		110968						

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25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01							17	2909	22-NOV-22	47483	43248
<====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							23	3498	25-NOV-22	22695	22690
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							24	3499	25-NOV-22	4867	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							11	2324	19-NOV-22	645925	558639
<====Deduction Classification====>							Deduction Amount			NET DED:-	87286
0028 - 00 - 107 - 00 - 00 - 00								1875		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								58000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								24561			
2853 - 02 - 001 - 60 - 00 - 02							8	2321	19-NOV-22	137500	136335
<====Deduction Classification====>							Deduction Amount			NET DED:-	1165
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2853 - 02 - 001 - 60 - 00 - 02							9	2322	19-NOV-22	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							27	3974	29-NOV-22	173910	173825
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	250001

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25 Mines and Geology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2853 - 02 - 001 - 60 - 00 - 13	14	2442	19-NOV-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	2	515	02-NOV-22			54588	54543	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	28	3975	29-NOV-22			3473		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	15	2847	22-NOV-22			5340	5335	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	18	2977	22-NOV-22			2500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2500
0058 - 00 - 200 - 00 - 00 - 00		2500				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	16	2848	22-NOV-22			54588		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51	25	3699	28-NOV-22			8401	8396	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51	26	3700	28-NOV-22			8051	8046	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 50	22	3054	22-NOV-22			33000	32970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 50	21	3053	22-NOV-22			53000	52970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 50	20	3052	22-NOV-22			17875	17870	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 50	6	2319	19-NOV-22			144000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	250001	

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25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2853 - 02 - 004 - 61 - 00 - 50 19							3051	22-NOV-22	7250	7245	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	250001	
26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2041 - 00 - 101 - 60 - 00 - 01 11							1475	09-NOV-22	50000	49995	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01 9							1473	09-NOV-22	1995144	1715069	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5500		NET DED:-	280075	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	260001	
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							218500				
8011 - 00 - 107 - 00 - 00 - 00							965				
8342 - 00 - 117 - 01 - 02 - 00							49460				
2041 - 00 - 101 - 60 - 00 - 01 7							1471	09-NOV-22	1678005	1389409	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4050		NET DED:-	288596	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	260001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							38686				
2041 - 00 - 101 - 60 - 00 - 01 23							3707	28-NOV-22	36912	36907	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	260001	

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 60 - 00 - 01							21	2538	21-NOV-22	63421	63416
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 01							18	2282	19-NOV-22	80272	75037
<====Deduction Classification====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2041 - 00 - 101 - 60 - 00 - 02							17	2234	18-NOV-22	9100	9095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							20	2286	19-NOV-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							13	2227	18-NOV-22	79500	79470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							5	806	05-NOV-22	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							3	800	05-NOV-22	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							2	799	05-NOV-22	29016	29001
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							1	65	01-NOV-22	485500	485210
<====Deduction Classification====>							Deduction Amount			NET DED:-	290
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00								165			
2041 - 00 - 101 - 60 - 00 - 02							26	3980	30-NOV-22	18720	18710
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	260001

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26 Motor Vehicles							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2041 - 00 - 101 - 60 - 00 - 02	25	3979	30-NOV-22			141585	141510	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	8	1472	09-NOV-22			134500	134450	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	10	1474	09-NOV-22			382000	381750	
<====Deduction Classification====> Deduction Amount							NET DED:-	250
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		125						
2041 - 00 - 101 - 60 - 00 - 02	12	2226	18-NOV-22			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	14	2229	18-NOV-22			1000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	15	2231	18-NOV-22			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	16	2233	18-NOV-22			84435	84400	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	19	2284	19-NOV-22			1005		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	24	3978	30-NOV-22			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13	4	805	05-NOV-22			37716	37681	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13	22	2730	21-NOV-22			5000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	5000
0058 - 00 - 200 - 00 - 00 - 00		5000				DDO CODE:-	260001	

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 60 - 00 - 13 6							1469	09-NOV-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 93							1443	09-NOV-22	2360571	1856953	
<====Deduction Classification====>							Deduction Amount		NET DED:-	503618	
0028 - 00 - 107 - 00 - 00 - 00							5575		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							454000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							31048				
8658 - 00 - 112 - 00 - 00 - 00							4500				
2052 - 00 - 090 - 27 - 00 - 01 47							798	05-NOV-22	54407	54402	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 90							1440	09-NOV-22	110240	109035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2052 - 00 - 090 - 27 - 00 - 01 91							1441	09-NOV-22	110240	109035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2052 - 00 - 090 - 27 - 00 - 01 89							1439	09-NOV-22	110240	109035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2052 - 00 - 090 - 27 - 00 - 01 88							1438	09-NOV-22	110240	109035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	260001	

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2052 - 00 - 090 - 27 - 00 - 02							44	795	05-NOV-22	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							21	66	01-NOV-22	599400	599190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							285	3977	30-NOV-22	146550	146475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							92	1442	09-NOV-22	579125	578920
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							45	796	05-NOV-22	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							46	797	05-NOV-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							283	3921	29-NOV-22	3685	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							50	803	05-NOV-22	1500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							51	804	05-NOV-22	4536	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							184	2729	21-NOV-22	1931	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1931
0801 - 01 - 800 - 01 - 00 - 00							1931			DDO CODE:-	260001

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 13							22	87	01-NOV-22	10850	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	10850
0220 - 60 - 800 - 00 - 00 - 00								10850		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							102	1468	09-NOV-22	5000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5000
0058 - 00 - 200 - 00 - 00 - 00								5000		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							103	1470	09-NOV-22	4130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							217	3330	24-NOV-22	22532	22527
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							263	3706	28-NOV-22	40146	40141
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							284	3976	30-NOV-22	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							48	801	05-NOV-22	3310	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							49	802	05-NOV-22	30020	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	260001
26 Motor Vehicles											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 64 - 00 - 01							7	858	24-NOV-22	17248	17243
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 01							9	860	24-NOV-22	456212	408003
<====Deduction Classification====>							Deduction Amount			NET DED:-	48209
0028 - 00 - 107 - 00 - 00 - 00								925		DDO CODE:-	260404

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26 Motor Vehicles											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							39000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							8094				
2041 - 00 - 101 - 64 - 00 - 01 8							859	24-NOV-22	814642	566628	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2075		NET DED:-	248014	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	260404	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							232500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							11994				
2041 - 00 - 101 - 64 - 00 - 01 6							857	24-NOV-22	1786		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 01 5							856	24-NOV-22	116640	116635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 12							863	24-NOV-22	94500	94470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 17							868	24-NOV-22	700		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 16							867	24-NOV-22	28500	28490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 15							866	24-NOV-22	1400		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 14							865	24-NOV-22	21000	20990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	260404	

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 64 - 00 - 02	13	864	24-NOV-22	10500	10495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	11	862	24-NOV-22	9725	9720	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	10	861	24-NOV-22	171000	170925	
<====Deduction Classification====>			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	4	854	24-NOV-22	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	2	130	04-NOV-22	20770	20760	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	1	129	04-NOV-22	39016	38996	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 13	3	853	24-NOV-22	4500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 62 - 00 - 02	2	12	04-NOV-22	9754	9749	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	1	11	04-NOV-22	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260103	

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26 Motor Vehicles								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2041 - 00 - 101 - 63 - 00 - 01	3	179	03-NOV-22	8131	8126			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302			
2041 - 00 - 101 - 63 - 00 - 01	10	874	21-NOV-22	61628	61623			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302			
2041 - 00 - 101 - 63 - 00 - 01	7	871	21-NOV-22	2126478	1777512			
<====Deduction Classification====> Deduction Amount							NET DED:-	348966
0028 - 00 - 107 - 00 - 00 - 00		6025		DDO CODE:-	260302			
0030 - 02 - 102 - 00 - 00 - 00		160						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		308000						
8011 - 00 - 107 - 00 - 00 - 00		900						
8342 - 00 - 117 - 01 - 02 - 00		31531						
8658 - 00 - 112 - 00 - 00 - 00		200						
2041 - 00 - 101 - 63 - 00 - 02	4	228	05-NOV-22	58524	58494			
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	260302			
2041 - 00 - 101 - 63 - 00 - 02	6	870	21-NOV-22	475400	475190			
<====Deduction Classification====> Deduction Amount							NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	260302			
2041 - 00 - 101 - 63 - 00 - 02	8	872	21-NOV-22	7200				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	260302			
2041 - 00 - 101 - 63 - 00 - 02	2	156	03-NOV-22	9380	9375			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302			
2041 - 00 - 101 - 63 - 00 - 02	1	155	03-NOV-22	40455	40435			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	260302			
2041 - 00 - 101 - 63 - 00 - 02	9	873	21-NOV-22	108000	107950			
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	260302			

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26 Motor Vehicles											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 63 - 00 - 13 12							1546	28-NOV-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13 13							1547	28-NOV-22	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13 5							780	18-NOV-22	5563	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5563	
0801 - 01 - 800 - 01 - 00 - 00							5563		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13 11							1545	28-NOV-22	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260302	
27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 114 - 24 - 60 - 01 138							2230	18-NOV-22	645432	518415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	127017	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							21280				
8658 - 00 - 112 - 00 - 00 - 00							16397				
2014 - 00 - 114 - 24 - 60 - 02 223							3557	25-NOV-22	123300	123235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 137							2228	18-NOV-22	1951350	1941350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10000	
0028 - 00 - 107 - 00 - 00 - 00							7800		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 24 - 60 - 11			141	2243	18-NOV-22	59600		59590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			8	328	02-NOV-22	26910		26900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			196	3198	23-NOV-22	9700		9695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			197	3209	24-NOV-22	14480		14475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			7	327	02-NOV-22	13455		13450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			139	2232	18-NOV-22	7860		7855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			140	2235	18-NOV-22	39349		39344	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			184	2910	22-NOV-22	2648			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			235	3857	29-NOV-22	13455		13450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			234	3856	29-NOV-22	26910		26900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			99	1967	16-NOV-22	2648			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 28			230	3697	28-NOV-22	125000		123295	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-		1705	
						DDO CODE:-		270001	

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1500					
2014 - 00 - 114 - 24 - 60 - 28			253	4075	30-NOV-22			284794	284789
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
NET DED:- 5									
DDO CODE:- 270001									
2014 - 00 - 114 - 24 - 60 - 28			228	3694	28-NOV-22			61000	60795
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200					
NET DED:- 205									
DDO CODE:- 270001									
2014 - 00 - 114 - 24 - 60 - 28			229	3696	28-NOV-22			85000	83295
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200					
NET DED:- 1705									
DDO CODE:- 270001									
2014 - 00 - 114 - 24 - 60 - 28			198	3210	24-NOV-22			174907	174902
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
NET DED:- 5									
DDO CODE:- 270001									
2014 - 00 - 114 - 24 - 60 - 28			227	3693	28-NOV-22			61000	60795
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200					
NET DED:- 205									
DDO CODE:- 270001									
2052 - 00 - 090 - 31 - 00 - 01			204	3203	23-NOV-22			43168	43163
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
NET DED:- 5									
DDO CODE:- 270001									
2052 - 00 - 090 - 31 - 00 - 01			163	2239	18-NOV-22			1167291	859133
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3300					
NET DED:- 308158									
DDO CODE:- 270001									
0030 - 02 - 102 - 00 - 00 - 00				85					
0070 - 60 - 800 - 03 - 00 - 00				2500					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				249000					
8011 - 00 - 107 - 00 - 00 - 00				660					

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00			32884						
8658 - 00 - 112 - 00 - 00 - 00			19629						
2052 - 00 - 090 - 31 - 00 - 02			234	3551	25-NOV-22	19050		19040	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
DDO CODE:- 270001									
2052 - 00 - 090 - 31 - 00 - 02			237	3554	25-NOV-22	24000		23990	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
DDO CODE:- 270001									
2052 - 00 - 090 - 31 - 00 - 02			274	3773	28-NOV-22	77000		76730	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			250		NET DED:-		270		
DDO CODE:- 270001									
0030 - 02 - 102 - 00 - 00 - 00			20						
2052 - 00 - 090 - 31 - 00 - 02			273	3772	28-NOV-22	3934			
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 270001									
2052 - 00 - 090 - 31 - 00 - 02			272	3771	28-NOV-22	70613		70343	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			250		NET DED:-		270		
DDO CODE:- 270001									
0030 - 02 - 102 - 00 - 00 - 00			20						
2052 - 00 - 090 - 31 - 00 - 02			235	3552	25-NOV-22	20100		20090	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
DDO CODE:- 270001									
2052 - 00 - 090 - 31 - 00 - 02			162	2238	18-NOV-22	246538		243853	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			650		NET DED:-		2685		
DDO CODE:- 270001									
0030 - 02 - 102 - 00 - 00 - 00			35						
0070 - 60 - 800 - 03 - 00 - 00			2000						
2052 - 00 - 090 - 31 - 00 - 02			233	3550	25-NOV-22	18878		18868	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
DDO CODE:- 270001									
2052 - 00 - 090 - 31 - 00 - 11			165	2241	18-NOV-22	114850		114830	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-		20		
DDO CODE:- 270001									

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 00 - 13							239	3556	25-NOV-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							24	326	02-NOV-22	26910	26905
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							23	325	02-NOV-22	35880	35870
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							203	3202	23-NOV-22	31000	30995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							186	2912	22-NOV-22	15630	15625
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							277	3854	29-NOV-22	26910	26905
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							185	2911	22-NOV-22	22180	22175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							278	3855	29-NOV-22	35880	35870
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01							161	2237	18-NOV-22	120375	109719
<====Deduction Classification====>							Deduction Amount			NET DED:-	10656
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								10051			
2052 - 00 - 090 - 31 - 61 - 02							238	3555	25-NOV-22	18439	18429
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							160	2236	18-NOV-22	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001

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27 Parliamentary Affairs										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 61 - 02						236	3553	25-NOV-22	19050	19040
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 11						166	2242	18-NOV-22	58350	58335
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						275	3817	28-NOV-22	6000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6000
0058 - 00 - 200 - 00 - 00 - 00							6000		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						193	2987	22-NOV-22	1729	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1729
0801 - 01 - 800 - 01 - 00 - 00							1729		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						192	2978	22-NOV-22	90	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0215 - 01 - 103 - 00 - 00 - 00							90		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						164	2240	18-NOV-22	25334	25329
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						171	2303	19-NOV-22	25063	25058
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						189	2939	22-NOV-22	555	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						200	3199	23-NOV-22	17324	17319
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						140	1968	16-NOV-22	27834	27829
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						276	3818	28-NOV-22	6000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6000
0058 - 00 - 200 - 00 - 00 - 00							6000		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						201	3200	23-NOV-22	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001

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27 Parliamentary Affairs										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 61 - 13						202	3201	23-NOV-22	24900	24895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 31						23	661	04-NOV-22	41333	41328
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						24	662	04-NOV-22	57530	55330
<====Deduction Classification====>						Deduction Amount			NET DED:-	2200
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270002
0070 - 60 - 800 - 03 - 00 - 00							2000			
2070 - 00 - 001 - 63 - 44 - 31						25	663	04-NOV-22	3592	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						26	664	04-NOV-22	46200	46195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						34	1237	08-NOV-22	3813	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						35	1238	08-NOV-22	700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						67	1878	14-NOV-22	87090	87085
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						68	1879	14-NOV-22	1575500	1575495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						69	1880	14-NOV-22	84411	84406
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						71	1882	14-NOV-22	3148	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31							72	1883	14-NOV-22	1090	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							73	2024	16-NOV-22	4615	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							116	3461	25-NOV-22	18710	18705
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							66	1875	14-NOV-22	35665	35660
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							115	3460	25-NOV-22	5388	5383
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							90	2900	22-NOV-22	396450	394245
<====Deduction Classification====>							Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00									200	DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00									5		
0070 - 60 - 800 - 03 - 00 - 00									2000		
2070 - 00 - 001 - 63 - 44 - 31							70	1881	14-NOV-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							101	2985	22-NOV-22	27000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	27000
0058 - 00 - 200 - 00 - 00 - 00									27000	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							74	2025	16-NOV-22	6837	6832
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							75	2027	16-NOV-22	11865	11860
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							89	2899	22-NOV-22	444523	382834
<====Deduction Classification====>							Deduction Amount			NET DED:-	61689
0028 - 00 - 107 - 00 - 00 - 00									1650	DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00									50		

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00	700				
	8009 - 01 - 101 - 00 - 00 - 00	25000				
	8011 - 00 - 107 - 00 - 00 - 00	285				
	8342 - 00 - 117 - 01 - 02 - 00	33004				
	8658 - 00 - 112 - 00 - 00 - 00	1000				
	2070 - 00 - 001 - 63 - 44 - 31	91	2901	22-NOV-22	48150	48125
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25
					DDO CODE:-	270002
	2070 - 00 - 001 - 63 - 44 - 31	92	2902	22-NOV-22	36816	36811
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	270002
	2070 - 00 - 001 - 63 - 44 - 31	114	3459	25-NOV-22	5388	5383
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	270002
	2070 - 00 - 001 - 63 - 44 - 31	117	3462	25-NOV-22	1027	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	270002
	2070 - 00 - 001 - 63 - 44 - 31	118	3463	25-NOV-22	2694	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	270002
3 Charged						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2062 - 00 - 103 - 62 - 44 - 01	9	1234	08-NOV-22	4128	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	270003
	2062 - 00 - 103 - 62 - 44 - 01	11	1885	14-NOV-22	6102	6097
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	270003
	2062 - 00 - 103 - 62 - 44 - 01	14	2441	19-NOV-22	2668336	2454406
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	6000			NET DED:-	213930
	0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	270003
	0070 - 60 - 800 - 03 - 00 - 00	14000				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		78165				
2062 - 00 - 103 - 62 - 44 - 01	17	2967	22-NOV-22		42746	42741
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01	10	1236	08-NOV-22		2500	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01	18	2968	22-NOV-22		12062	12057
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 02	13	2335	19-NOV-22		228550	228095
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13	3	695	04-NOV-22		150695	150650
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45
					DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13	4	696	04-NOV-22		13912	13907
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	270003
28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2052 - 00 - 090 - 29 - 00 - 01	60	1039	07-NOV-22		13660	13655
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	280001

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28 Department of Personnel							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2052 - 00 - 090 - 29 - 00 - 01	199	3191	23-NOV-22			2956		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01	154	2179	18-NOV-22			4789247	3729128	
<====Deduction Classification====> Deduction Amount							NET DED:-	1060119
							DDO CODE:-	280001
0028 - 00 - 107 - 00 - 00 - 00					12625			
0030 - 02 - 102 - 00 - 00 - 00					335			
0070 - 60 - 800 - 03 - 00 - 00					17500			
0216 - 01 - 106 - 02 - 00 - 00					2100			
8009 - 01 - 101 - 00 - 00 - 00					893750			
8011 - 00 - 107 - 00 - 00 - 00					2805			
8342 - 00 - 117 - 01 - 02 - 00					124004			
8658 - 00 - 112 - 00 - 00 - 00					7000			
2052 - 00 - 090 - 29 - 00 - 02	197	3189	23-NOV-22			117450	117390	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
							DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00					60			
2052 - 00 - 090 - 29 - 00 - 02	152	2177	18-NOV-22			33725	33710	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
							DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00					15			
2052 - 00 - 090 - 29 - 00 - 02	198	3190	23-NOV-22			18720	18710	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
							DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00					10			
2052 - 00 - 090 - 29 - 00 - 02	153	2178	18-NOV-22			29560	29430	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
							DDO CODE:-	280001
0028 - 00 - 107 - 00 - 00 - 00					125			
0030 - 02 - 102 - 00 - 00 - 00					5			
2052 - 00 - 090 - 29 - 00 - 02	167	2253	18-NOV-22			333500	333230	
<====Deduction Classification====> Deduction Amount							NET DED:-	270
							DDO CODE:-	280001
0028 - 00 - 107 - 00 - 00 - 00					125			
0030 - 02 - 102 - 00 - 00 - 00					145			
2052 - 00 - 090 - 29 - 00 - 13	59	1038	07-NOV-22			66972	66927	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
							DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00					45			

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 13							264	3715	28-NOV-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 45 - 00 - 01							168	2255	18-NOV-22	68302	68297
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							211	3262	24-NOV-22	733700	728790
<====Deduction Classification====>							Deduction Amount			NET DED:-	4910
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								4500			
2052 - 00 - 090 - 45 - 00 - 01							176	2410	19-NOV-22	1480928	1328199
<====Deduction Classification====>							Deduction Amount			NET DED:-	152729
0028 - 00 - 107 - 00 - 00 - 00								3900		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								98000			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								38284			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2052 - 00 - 090 - 45 - 00 - 01							97	1451	09-NOV-22	47734	47729
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							57	1026	07-NOV-22	400000	399995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							56	1024	07-NOV-22	6390	6385
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							175	2409	19-NOV-22	38725	38710
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	280003

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 45 - 00 - 11			117	1605	11-NOV-22	16260		16255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 11			122	1610	11-NOV-22	16920		16915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 11			123	1611	11-NOV-22	14790		14785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 11			124	1612	11-NOV-22	16040		16035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 11			125	1613	11-NOV-22	16960		16955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 11			115	1603	11-NOV-22	16960		16955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 11			58	1028	07-NOV-22	70000		69995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 11			113	1601	11-NOV-22	16260		16255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 11			114	1602	11-NOV-22	16960		16955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 11			116	1604	11-NOV-22	17660		17655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 11			119	1607	11-NOV-22	16220		16215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 11			118	1606	11-NOV-22	15415		15410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 45 - 00 - 11			120	1608	11-NOV-22	16220		16215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 11			121	1609	11-NOV-22	14790		14785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			216	3302	24-NOV-22	156252		156177	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			169	2256	18-NOV-22	62000		61995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			127	1615	11-NOV-22	30102			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			101	1455	09-NOV-22	7978		7973	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			100	1454	09-NOV-22	8880		8875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			99	1453	09-NOV-22	5080		5075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			98	1452	09-NOV-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			96	1450	09-NOV-22	6350		6345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			95	1449	09-NOV-22	9150		9145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			94	1448	09-NOV-22	5925		5920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280003	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 45 - 00 - 13		55	1022	07-NOV-22			26822	26817	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		54	1020	07-NOV-22			11372	11367	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		126	1614	11-NOV-22			17860	17855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 02		292	4167	30-NOV-22			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		291	4165	30-NOV-22			9674	9669	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		290	4164	30-NOV-22			12608	12603	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		18	165	01-NOV-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		289	4163	30-NOV-22			4925		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 00 - 40		3	243	01-NOV-22			182852	145012	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				19500			NET DED:-	37840	
8342 - 00 - 117 - 01 - 02 - 00				15490			DDO CODE:-	280002	
0216 - 01 - 106 - 02 - 00 - 00				1200					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8658 - 00 - 123 - 00 - 00 - 00				240					
0028 - 00 - 107 - 00 - 00 - 00				400					
0030 - 02 - 102 - 00 - 00 - 00				10					

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 003 - 30 - 00 - 40		20	562	03-NOV-22			760897	693551	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	67346	
8658 - 00 - 112 - 00 - 00 - 00				67341			DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40		21	563	03-NOV-22			364076	364071	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40		65	1850	14-NOV-22			50260	50255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40		2	203	01-NOV-22			96492	76450	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				10000			NET DED:-	20042	
8342 - 00 - 117 - 01 - 02 - 00				7517			DDO CODE:-	280002	
0216 - 01 - 106 - 02 - 00 - 00				1200					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8658 - 00 - 123 - 00 - 00 - 00				120					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2070 - 00 - 003 - 30 - 00 - 40		76	2185	18-NOV-22			182852	145012	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	37840	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	280002	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				1200					
8342 - 00 - 117 - 01 - 02 - 00				15490					
8658 - 00 - 112 - 00 - 00 - 00				19500					
8658 - 00 - 123 - 00 - 00 - 00				240					
2070 - 00 - 003 - 44 - 00 - 01		93	2918	22-NOV-22			10890	10885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01		77	2186	18-NOV-22			951026	802569	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2550			NET DED:-	148457	
							DDO CODE:-	280002	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							31892				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 003 - 44 - 00 - 01							135	3704	28-NOV-22	3157	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 01							94	2920	22-NOV-22	7224	7219
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02							110	3403	24-NOV-22	84225	84190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02							109	3402	24-NOV-22	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							33	1233	08-NOV-22	880	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							140	3968	29-NOV-22	8981	8976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							87	2444	19-NOV-22	2368	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2368
0801 - 01 - 800 - 01 - 00 - 00							2368			DDO CODE:-	280002

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 01	14	895	07-NOV-22	4955		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	18	2254	18-NOV-22	2119		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	22	3521	25-NOV-22	3437923	2594107	
<====Deduction Classification====> Deduction Amount				NET DED:-	843816	
				DDO CODE:-	290001	
0028 - 00 - 107 - 00 - 00 - 00		8025				
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		650				
8009 - 01 - 101 - 00 - 00 - 00		643860				
8011 - 00 - 107 - 00 - 00 - 00		2205				
8342 - 00 - 117 - 01 - 02 - 00		78541				
8658 - 00 - 112 - 00 - 00 - 00		95315				
3451 - 00 - 090 - 30 - 00 - 01	23	3522	25-NOV-22	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3451 - 00 - 090 - 30 - 00 - 01	9	569	03-NOV-22	186462	186457	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3451 - 00 - 090 - 30 - 00 - 01	15	897	07-NOV-22	9406	9401	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3451 - 00 - 090 - 30 - 00 - 02	24	3523	25-NOV-22	27900	27885	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		15				
3451 - 00 - 090 - 30 - 00 - 02	1	27	01-NOV-22	27000	26985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		15				
3451 - 00 - 090 - 30 - 00 - 02	2	28	01-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3451 - 00 - 090 - 30 - 00 - 02	3	29	01-NOV-22			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	4	30	01-NOV-22			69725	69695	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11	19	2759	21-NOV-22			19410	19405	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	13	894	07-NOV-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	11	640	03-NOV-22			8400	8395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	10	570	03-NOV-22			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	8	568	03-NOV-22			9382	9377	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	7	567	03-NOV-22			88435	88430	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	6	566	03-NOV-22			329		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	5	565	03-NOV-22			1533		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	26	3525	25-NOV-22			98263	98258	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	25	3524	25-NOV-22			2661		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	290001	

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29 Planning and Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 13						21	3005	22-NOV-22	3080	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						16	898	07-NOV-22	11208	11203
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						20	3004	22-NOV-22	146247	146177
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						12	658	04-NOV-22	3600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3600
0058 - 00 - 200 - 00 - 00 - 00							3600		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						17	901	07-NOV-22	27186	27181
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3454 - 02 - 112 - 00 - 00 - 01						21	3892	29-NOV-22	15982	15977
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 01						8	2509	21-NOV-22	1942955	1498784
<====Deduction Classification====>						Deduction Amount			NET DED:-	444171
0028 - 00 - 107 - 00 - 00 - 00							5300		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00							140			
0070 - 60 - 800 - 03 - 00 - 00							6500			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							350500			
8011 - 00 - 107 - 00 - 00 - 00							1290			
8342 - 00 - 117 - 01 - 02 - 00							80291			
3454 - 02 - 112 - 00 - 00 - 02						7	2508	21-NOV-22	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						16	3196	23-NOV-22	132835	132770
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 112 - 00 - 00 - 11							1	1172	08-NOV-22	20700	20685
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							25	3896	29-NOV-22	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							24	3895	29-NOV-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							19	3890	29-NOV-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							22	3893	29-NOV-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							20	3891	29-NOV-22	6682	6677
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 50							17	3608	25-NOV-22	3874100	3874095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 206 - 65 - 00 - 02							15	3194	23-NOV-22	135005	134940
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	290002
3454 - 02 - 800 - 60 - 00 - 01							11	2512	21-NOV-22	814293	631640
<====Deduction Classification====>							Deduction Amount			NET DED:-	182653
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								155000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								21078			
3454 - 02 - 800 - 60 - 00 - 01							23	3894	29-NOV-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3454 - 02 - 800 - 61 - 00 - 01	12	2513	21-NOV-22			1168522	958712	
<====Deduction Classification====> Deduction Amount							NET DED:-	209810
0028 - 00 - 107 - 00 - 00 - 00		3450				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		160200						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		40682						
8658 - 00 - 112 - 00 - 00 - 00		3758						
3454 - 02 - 800 - 62 - 00 - 01	13	2514	21-NOV-22			532185	460282	
<====Deduction Classification====> Deduction Amount							NET DED:-	71903
0028 - 00 - 107 - 00 - 00 - 00		1450				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		49000						
8011 - 00 - 107 - 00 - 00 - 00		290						
8342 - 00 - 117 - 01 - 02 - 00		19123						
3454 - 02 - 800 - 62 - 00 - 02	6	2507	21-NOV-22			18878	18868	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	290002	
3454 - 02 - 800 - 62 - 00 - 02	9	2510	21-NOV-22			191500	191410	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	290002	
3454 - 02 - 800 - 63 - 00 - 01	18	3719	28-NOV-22			1041811	828717	
<====Deduction Classification====> Deduction Amount							NET DED:-	213094
0028 - 00 - 107 - 00 - 00 - 00		2800				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		165000						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		41634						

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29 Planning and Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3454 - 02 - 201 - 47 - 00 - 01	10	2511	21-NOV-22	997899	855872			
<====Deduction Classification====> Deduction Amount				NET DED:-	142027			
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00				65				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				95000				
8011 - 00 - 107 - 00 - 00 - 00				585				
8342 - 00 - 117 - 01 - 02 - 00				40777				
30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 001 - 60 - 00 - 01	697	3307	24-NOV-22	2272				
<====Deduction Classification====> Deduction Amount				NET DED:-				
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	696	3306	24-NOV-22	8131	8126			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	650	2891	22-NOV-22	8493076	6343732			
<====Deduction Classification====> Deduction Amount				NET DED:-	2149344			
						DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00				19850				
0030 - 02 - 102 - 00 - 00 - 00				520				
0070 - 60 - 800 - 03 - 00 - 00				20000				
0216 - 01 - 106 - 02 - 00 - 00				6000				
7610 - 00 - 202 - 62 - 00 - 00				23148				
8009 - 01 - 101 - 00 - 00 - 00				1464800				
8011 - 00 - 107 - 00 - 00 - 00				1970				
8342 - 00 - 117 - 01 - 02 - 00				261456				
8658 - 00 - 112 - 00 - 00 - 00				351000				
8658 - 00 - 123 - 00 - 00 - 00				600				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 01							800	4034	30-NOV-22	4344	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							574	2579	21-NOV-22	49984	49979
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							698	3308	24-NOV-22	2030	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							292	969	07-NOV-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							801	4035	30-NOV-22	9575	9570
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							651	2892	22-NOV-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							653	2895	22-NOV-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							654	2896	22-NOV-22	226	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							703	3313	24-NOV-22	311487	311322
<====Deduction Classification====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00									165	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							652	2893	22-NOV-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							536	2331	19-NOV-22	155000	154930
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00									70	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							5	118	01-NOV-22	6774	6769
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300001

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 001 - 60 - 00 - 05	573	2578	21-NOV-22		7500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300001		
2055 - 00 - 001 - 60 - 00 - 11	572	2577	21-NOV-22		25252		25247		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
					DDO CODE:-		300001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 001 - 60 - 00 - 11	758	3536	25-NOV-22		15000		14995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
					DDO CODE:-		300001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 001 - 60 - 00 - 11	799	4033	30-NOV-22		14850		14845		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
					DDO CODE:-		300001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 001 - 60 - 00 - 13	695	3305	24-NOV-22		327528		327523		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
					DDO CODE:-		300001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 001 - 60 - 00 - 13	858	4216	30-NOV-22		8000		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		8000		
					DDO CODE:-		300001		
0058 - 00 - 200 - 00 - 00 - 00			8000						
2055 - 00 - 001 - 60 - 00 - 13	60	86	01-NOV-22		41000		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		41000		
					DDO CODE:-		300001		
0801 - 01 - 800 - 01 - 00 - 00			41000						
2055 - 00 - 001 - 60 - 00 - 13	647	2887	22-NOV-22		10051				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300001		
2055 - 00 - 001 - 60 - 00 - 13	805	4039	30-NOV-22		7739		7734		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
					DDO CODE:-		300001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 001 - 60 - 00 - 13	806	4040	30-NOV-22		375571		375566		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
					DDO CODE:-		300001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 001 - 60 - 00 - 13	177	544	03-NOV-22		47242		47237		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
					DDO CODE:-		300001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 001 - 60 - 00 - 13	702	3312	24-NOV-22		4192				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300001		

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 13						795	4029	30-NOV-22	9017	9012
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						804	4038	30-NOV-22	33803	33798
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						797	4031	30-NOV-22	755	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						700	3310	24-NOV-22	21688	21683
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						9	121	01-NOV-22	45619	45614
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						566	2571	21-NOV-22	13149	13144
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						568	2573	21-NOV-22	700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						569	2574	21-NOV-22	27240	27235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						648	2888	22-NOV-22	1639	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						649	2890	22-NOV-22	1542	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						699	3309	24-NOV-22	37447	37442
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50						576	2620	21-NOV-22	1076964	1076959
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 50						180	547	03-NOV-22	153500	153495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						756	3534	25-NOV-22	240989	240889
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						598	2736	21-NOV-22	31800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	31800
0041 - 00 - 102 - 00 - 00 - 00							31800		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						178	545	03-NOV-22	34850	34845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						757	3535	25-NOV-22	24129	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						701	3311	24-NOV-22	35880	35875
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						571	2576	21-NOV-22	3592	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						567	2572	21-NOV-22	12221	12216
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						379	1332	09-NOV-22	17794	17789
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						8	120	01-NOV-22	214383	214293
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						6	119	01-NOV-22	49026	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 01						565	2539	21-NOV-22	336482	279683
<====Deduction Classification====>						Deduction Amount			NET DED:-	56799
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	300005

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							15419				
2055 - 00 - 003 - 61 - 00 - 02							564	2408	19-NOV-22	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							808	4058	30-NOV-22	5820	5815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							562	2406	19-NOV-22	2763945	2307840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	456105
0028 - 00 - 107 - 00 - 00 - 00							7200			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							367000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							79475				
2055 - 00 - 003 - 62 - 00 - 02							563	2407	19-NOV-22	35000	34845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 003 - 62 - 00 - 13							197	697	04-NOV-22	24778	24773
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13							198	698	04-NOV-22	800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01			497	2058	16-NOV-22	13283603	10229773
<====Deduction Classification====>			Deduction Amount			NET DED:-	3053830
0028 - 00 - 107 - 00 - 00 - 00			29400			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			735				
0070 - 60 - 800 - 03 - 00 - 00			7500				
0216 - 01 - 106 - 02 - 00 - 00			3450				
8009 - 01 - 101 - 00 - 00 - 00			3003600				
8011 - 00 - 107 - 00 - 00 - 00			145				
8658 - 00 - 112 - 00 - 00 - 00			9000				
2055 - 00 - 101 - 62 - 00 - 01			184	671	04-NOV-22	32023	32018
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			813	4063	30-NOV-22	4544	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			811	4061	30-NOV-22	12374	12369
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			183	670	04-NOV-22	20195	20190
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			821	4071	30-NOV-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			820	4070	30-NOV-22	9791	9786
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			819	4069	30-NOV-22	1642	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01			818	4068	30-NOV-22	974359	974274
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	300009

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 01		817	4067	30-NOV-22			791771	791701	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		816	4066	30-NOV-22			448925	448885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		815	4065	30-NOV-22			172334	172319	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		814	4064	30-NOV-22			48928	48923	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		812	4062	30-NOV-22			14090	14085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		810	4060	30-NOV-22			11530	11525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		809	4059	30-NOV-22			12430	12425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		725	3410	24-NOV-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		724	3409	24-NOV-22			9467	9462	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		723	3408	24-NOV-22			15306	15296	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		722	3407	24-NOV-22			20936	20931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01		721	3406	24-NOV-22			16314	16309	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01			185	672	04-NOV-22	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			720	3405	24-NOV-22	96583	96538	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			719	3404	24-NOV-22	37741	37726	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			590	2642	21-NOV-22	79802	79797	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			589	2641	21-NOV-22	9938	9933	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			583	2635	21-NOV-22	42612	42607	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			498	2059	16-NOV-22	6007038	5504272	
<====Deduction Classification====> Deduction Amount						NET DED:-	502766	
0028 - 00 - 107 - 00 - 00 - 00				21425		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				545				
0070 - 60 - 800 - 03 - 00 - 00				750				
0216 - 01 - 106 - 02 - 00 - 00				600				
8011 - 00 - 107 - 00 - 00 - 00				445				
8342 - 00 - 117 - 01 - 02 - 00				479001				
2055 - 00 - 101 - 62 - 00 - 01			499	2060	16-NOV-22	2457910	2005775	
<====Deduction Classification====> Deduction Amount						NET DED:-	452135	
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				341500				
8011 - 00 - 107 - 00 - 00 - 00				210				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							101950				
2055 - 00 - 101 - 62 - 00 - 01							502	2063	16-NOV-22	578286	494095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84191
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							61500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							20556				
2055 - 00 - 101 - 62 - 00 - 01							18	213	01-NOV-22	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							19	214	01-NOV-22	34000	33980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							20	215	01-NOV-22	68870	68865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							580	2632	21-NOV-22	154459	154454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							581	2633	21-NOV-22	10461	10456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							582	2634	21-NOV-22	15725	15720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							584	2636	21-NOV-22	16130	16125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							585	2637	21-NOV-22	14824	14819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 01		588	2640	21-NOV-22			12349	12344	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		90	351	02-NOV-22			224342	224227	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115			NET DED:-	115	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		579	2631	21-NOV-22			217097	216982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115			NET DED:-	115	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		501	2062	16-NOV-22			33000	32985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		545	2345	19-NOV-22			4065		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		500	2061	16-NOV-22			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		186	673	04-NOV-22			29450	29445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		408	1824	14-NOV-22			27890	27885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		187	674	04-NOV-22			27365	27360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		577	2626	21-NOV-22			3009		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		578	2628	21-NOV-22			7375	7370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		586	2638	21-NOV-22			9520	9515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13			587	2639	21-NOV-22	5300	5295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			693	3150	23-NOV-22	644865	590210	
<====Deduction Classification====> Deduction Amount						NET DED:-	54655	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
8658 - 00 - 112 - 00 - 00 - 00				54650				
2055 - 00 - 101 - 62 - 00 - 13			181	668	04-NOV-22	4900		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			182	669	04-NOV-22	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			692	3149	23-NOV-22	310491	284173	
<====Deduction Classification====> Deduction Amount						NET DED:-	26318	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
8658 - 00 - 112 - 00 - 00 - 00				26313				
2055 - 00 - 101 - 62 - 00 - 51			28	274	01-NOV-22	390361		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			29	275	01-NOV-22	12641		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			689	3146	23-NOV-22	22128		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			691	3148	23-NOV-22	20375		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			35	47	01-NOV-22	11406	11401	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			690	3147	23-NOV-22	22364		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 51							27	273	01-NOV-22	3698	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01							744	3482	25-NOV-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							548	2348	19-NOV-22	34364	34359
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							668	2958	22-NOV-22	2175902	1987154
<====Deduction Classification====>							Deduction Amount			NET DED:-	188748
0028 - 00 - 107 - 00 - 00 - 00								7875		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								550			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								177933			
2055 - 00 - 101 - 63 - 00 - 01							670	2960	22-NOV-22	156294	114589
<====Deduction Classification====>							Deduction Amount			NET DED:-	41705
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1500			
8009 - 01 - 101 - 00 - 00 - 00								40000			
2055 - 00 - 101 - 63 - 00 - 01							726	3464	25-NOV-22	3467735	2482272
<====Deduction Classification====>							Deduction Amount			NET DED:-	985463
0028 - 00 - 107 - 00 - 00 - 00								7600		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00								190			
0070 - 60 - 800 - 03 - 00 - 00								7500			
0216 - 01 - 106 - 02 - 00 - 00								1100			
7610 - 00 - 202 - 62 - 00 - 00								39000			
8009 - 01 - 101 - 00 - 00 - 00								847000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8658 - 00 - 112 - 00 - 00 - 00								82773			

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 101 - 63 - 00 - 01							727	3465	25-NOV-22	25584	23392
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2192
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							25				
8342 - 00 - 117 - 01 - 02 - 00							2037				
2055 - 00 - 101 - 63 - 00 - 01							730	3468	25-NOV-22	34485	34480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							733	3471	25-NOV-22	58977	58972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							743	3481	25-NOV-22	160463	160378
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							137	445	02-NOV-22	75755	75750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							139	447	02-NOV-22	6502	6497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							141	449	02-NOV-22	5853	5848
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							142	450	02-NOV-22	5421	5416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							145	453	02-NOV-22	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							146	454	02-NOV-22	13112	13107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01			153	489	02-NOV-22	8199	8194	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02			672	2962	22-NOV-22	100000	99795	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 101 - 63 - 00 - 02			199	766	04-NOV-22	9754	9749	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			538	2338	19-NOV-22	2985		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			161	497	02-NOV-22	443		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			539	2339	19-NOV-22	2985		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			394	1394	09-NOV-22	30079	30074	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			540	2340	19-NOV-22	3260		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			541	2341	19-NOV-22	3260		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			551	2352	19-NOV-22	6989	6984	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			552	2354	19-NOV-22	24173	24168	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 11			553	2356	19-NOV-22	6688	6683	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			554	2358	19-NOV-22	3938		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			555	2360	19-NOV-22	3938		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			674	2964	22-NOV-22	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			676	2966	22-NOV-22	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			731	3469	25-NOV-22	8220	8215	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			732	3470	25-NOV-22	40389	40384	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			734	3472	25-NOV-22	8188	8183	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			741	3479	25-NOV-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			742	3480	25-NOV-22	2680		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			746	3490	25-NOV-22	3535		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			747	3491	25-NOV-22	3535		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 11			789	3972	29-NOV-22	2832		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			822	4076	30-NOV-22	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			823	4077	30-NOV-22	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			151	487	02-NOV-22	3030		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			155	491	02-NOV-22	4030		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			157	493	02-NOV-22	9725	9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			159	495	02-NOV-22	443		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			162	498	02-NOV-22	9729	9724	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			163	499	02-NOV-22	6200	6195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			164	500	02-NOV-22	6200	6195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			542	2342	19-NOV-22	2675		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			543	2343	19-NOV-22	2675		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 11			546	2346	19-NOV-22	29392		29387	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 11			547	2347	19-NOV-22	10200		10195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 13			679	2998	22-NOV-22	4773		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					4773	NET DED:-		4773	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 13			680	2999	22-NOV-22	4773		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					4773	NET DED:-		4773	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 13			143	451	02-NOV-22	850			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 13			537	2336	19-NOV-22	37380		37375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 13			549	2349	19-NOV-22	4402			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 13			550	2350	19-NOV-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 13			612	2835	22-NOV-22	332412		332407	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 13			728	3466	25-NOV-22	658			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 13			729	3467	25-NOV-22	1859			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 13			736	3474	25-NOV-22	11360		11355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300008									

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 13			737	3475	25-NOV-22	7685		7680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			738	3476	25-NOV-22	4299			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			38	51	01-NOV-22	9593		9588	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 41			165	501	02-NOV-22	75000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 51			144	452	02-NOV-22	13470		13465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 51			739	3477	25-NOV-22	39503		39473	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 51			544	2344	19-NOV-22	34132		34107	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 51			735	3473	25-NOV-22	13470		13465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 51			740	3478	25-NOV-22	13345			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 51			759	3606	25-NOV-22	13345			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 84 - 01			634	2874	22-NOV-22	869458		795024	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3350	NET DED:-		74434	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		300019	
0216 - 01 - 106 - 02 - 00 - 00					350				
8011 - 00 - 107 - 00 - 00 - 00					150				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							70499				
2055 - 00 - 101 - 63 - 84 - 01							632	2872	22-NOV-22	2143331	1495666
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	647665
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							636700				
8011 - 00 - 107 - 00 - 00 - 00							360				
2055 - 00 - 101 - 63 - 84 - 01							34	38	01-NOV-22	821	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							745	3483	25-NOV-22	43168	43163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							404	1770	14-NOV-22	15246	15241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							631	2871	22-NOV-22	43168	43163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							511	2248	18-NOV-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							510	2247	18-NOV-22	8785	8780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02							636	2876	22-NOV-22	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02							639	2879	22-NOV-22	28317	28302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300019

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 11			158	494	02-NOV-22	2105		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			156	492	02-NOV-22	2105		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			154	490	02-NOV-22	2655		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			152	488	02-NOV-22	2105		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			150	486	02-NOV-22	2655		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			149	485	02-NOV-22	5220	5215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			148	484	02-NOV-22	6625	6620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			646	2886	22-NOV-22	1050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			643	2883	22-NOV-22	1050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			160	496	02-NOV-22	3850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			629	2869	22-NOV-22	1750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			749	3497	25-NOV-22	14050	14045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 13			31	35	01-NOV-22	6505	6500	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			365	1205	08-NOV-22	14950	14945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			513	2250	18-NOV-22	9396	9391	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			515	2252	18-NOV-22	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
								DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 41			147	483	02-NOV-22	25000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
								DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 41			364	1203	08-NOV-22	25000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
								DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 51			509	2246	18-NOV-22	38231	38221	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			512	2249	18-NOV-22	12596	12591	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			32	36	01-NOV-22	37930	37905	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			33	37	01-NOV-22	7800	7795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			508	2245	18-NOV-22	35947	35942	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			507	2244	18-NOV-22	8140	8135	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 51						514	2251	18-NOV-22	38012	37987
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01						669	2959	22-NOV-22	16426	16421
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						671	2961	22-NOV-22	15014	15009
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						673	2963	22-NOV-22	18982	18977
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						675	2965	22-NOV-22	29983	29978
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						30	3	01-NOV-22	40908	40903
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						709	3380	24-NOV-22	1787	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						710	3381	24-NOV-22	1787	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						711	3382	24-NOV-22	34364	34359
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						712	3383	24-NOV-22	77390	77385
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						766	3740	28-NOV-22	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						92	377	02-NOV-22	830	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01							93	380	02-NOV-22	830	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							775	3812	28-NOV-22	16821	16816
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							776	3813	28-NOV-22	1982	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							777	3814	28-NOV-22	23025	23020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							94	382	02-NOV-22	830	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							96	387	02-NOV-22	31792	31787
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							97	392	02-NOV-22	952	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							98	394	02-NOV-22	23972	23967
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							99	396	02-NOV-22	952	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							785	3961	29-NOV-22	117000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							100	398	02-NOV-22	30728	30723
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							101	400	02-NOV-22	8256	8251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			102	402	02-NOV-22	952		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			103	403	02-NOV-22	952		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			104	404	02-NOV-22	952		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			107	410	02-NOV-22	18840	18835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			109	414	02-NOV-22	6338	6333	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			110	416	02-NOV-22	3640		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			42	7	01-NOV-22	18742	18737	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			233	899	07-NOV-22	20030	20025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			234	900	07-NOV-22	6259	6254	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			235	902	07-NOV-22	2947		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			236	903	07-NOV-22	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			270	940	07-NOV-22	15050	15045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			516	2263	18-NOV-22	200000		199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			108	412	02-NOV-22	19215		19210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			122	430	02-NOV-22	3225			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			370	1214	08-NOV-22	43168		43163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			764	3727	28-NOV-22	3100			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			36	5	01-NOV-22	3225			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			2	1	01-NOV-22	17721		17716	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			366	1206	08-NOV-22	51830		51825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			367	1208	08-NOV-22	3225			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			369	1212	08-NOV-22	48564		48559	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			371	1217	08-NOV-22	43168		43163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			372	1218	08-NOV-22	38624		38619	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			373	1221	08-NOV-22	2092		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			375	1225	08-NOV-22	8908	8903	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			377	1229	08-NOV-22	3596		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			853	4178	30-NOV-22	7217	7212	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			854	4179	30-NOV-22	19632	19627	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			855	4180	30-NOV-22	11202	11197	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			856	4181	30-NOV-22	11082	11077	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			857	4182	30-NOV-22	13213	13208	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			112	420	02-NOV-22	3225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			113	421	02-NOV-22	3225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			114	422	02-NOV-22	3225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			115	423	02-NOV-22	3225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			116	424	02-NOV-22	3225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			117	425	02-NOV-22	3225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			118	426	02-NOV-22	3225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			119	427	02-NOV-22	3225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			120	428	02-NOV-22	3225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			121	429	02-NOV-22	3225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			123	431	02-NOV-22	3225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			124	432	02-NOV-22	3225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			125	433	02-NOV-22	3225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			126	434	02-NOV-22	3225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			127	435	02-NOV-22	3225		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			128	436	02-NOV-22	40000	39995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			129	437	02-NOV-22	3762			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 01			130	438	02-NOV-22	21713		21708	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 01			131	439	02-NOV-22	21713		21708	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 01			132	440	02-NOV-22	21713		21708	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 01			133	441	02-NOV-22	80076		80071	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 01			135	443	02-NOV-22	46148		46143	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 01			138	446	02-NOV-22	952			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 01			1	6	29-SEP-22	870091			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 01			416	1860	14-NOV-22	15152		15147	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 01			417	1861	14-NOV-22	19616		19611	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 01			418	1862	14-NOV-22	2500			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 01			419	1863	14-NOV-22	2500			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			420	1864	14-NOV-22	6065		6060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			421	1865	14-NOV-22	2259			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			422	1866	14-NOV-22	20956		20951	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			376	1227	08-NOV-22	78607		78602	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			714	3385	24-NOV-22	39239		39234	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			140	448	02-NOV-22	13698		13693	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			528	2310	19-NOV-22	1922384		1730228	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					7150	NET DED:-		192156	
0030 - 02 - 102 - 00 - 00 - 00					180	DDO CODE:-		300010	
8009 - 01 - 101 - 00 - 00 - 00					45000				
8011 - 00 - 107 - 00 - 00 - 00					30				
8342 - 00 - 117 - 01 - 02 - 00					139796				
2055 - 00 - 104 - 64 - 00 - 01			713	3384	24-NOV-22	43168		43163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			16	19	01-NOV-22	17910		17905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			17	2	01-NOV-22	6732		6727	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			519	2266	18-NOV-22	47144	47139	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			522	2304	19-NOV-22	364548	364543	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			523	2305	19-NOV-22	8050741	6700277	
<====Deduction Classification====> Deduction Amount						NET DED:-	1350464	
0028 - 00 - 107 - 00 - 00 - 00				21200		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				530				
0216 - 01 - 106 - 02 - 00 - 00				350				
8009 - 01 - 101 - 00 - 00 - 00				1153000				
8011 - 00 - 107 - 00 - 00 - 00				690				
8342 - 00 - 117 - 01 - 02 - 00				167999				
8658 - 00 - 112 - 00 - 00 - 00				6695				
2055 - 00 - 104 - 64 - 00 - 01			525	2307	19-NOV-22	7735343	6555925	
<====Deduction Classification====> Deduction Amount						NET DED:-	1179418	
0028 - 00 - 107 - 00 - 00 - 00				21200		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				530				
0216 - 01 - 106 - 02 - 00 - 00				500				
8009 - 01 - 101 - 00 - 00 - 00				938500				
8011 - 00 - 107 - 00 - 00 - 00				510				
8342 - 00 - 117 - 01 - 02 - 00				209078				
8658 - 00 - 112 - 00 - 00 - 00				9100				
2055 - 00 - 104 - 64 - 00 - 01			526	2308	19-NOV-22	8017832	6473027	
<====Deduction Classification====> Deduction Amount						NET DED:-	1544805	
0028 - 00 - 107 - 00 - 00 - 00				21800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				545				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				1322500				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				196120				
8658 - 00 - 112 - 00 - 00 - 00				2900				

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			527	2309	19-NOV-22	8037314	6630420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1406894	
0028 - 00 - 107 - 00 - 00 - 00			22950			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			575					
0216 - 01 - 106 - 02 - 00 - 00			1300					
8009 - 01 - 101 - 00 - 00 - 00			1168800					
8011 - 00 - 107 - 00 - 00 - 00			280					
8342 - 00 - 117 - 01 - 02 - 00			196539					
8658 - 00 - 112 - 00 - 00 - 00			16450					
2055 - 00 - 104 - 64 - 00 - 01			529	2311	19-NOV-22	1302578	918763	
<====Deduction Classification====>			Deduction Amount			NET DED:-	383815	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			9000					
0216 - 01 - 106 - 02 - 00 - 00			850					
7610 - 00 - 202 - 62 - 00 - 00			27778					
8009 - 01 - 101 - 00 - 00 - 00			330000					
8011 - 00 - 107 - 00 - 00 - 00			380					
8342 - 00 - 117 - 01 - 02 - 00			13962					
2055 - 00 - 104 - 64 - 00 - 01			530	2312	19-NOV-22	673244	524875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	148369	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			133500					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			10492					
8658 - 00 - 112 - 00 - 00 - 00			1202					
2055 - 00 - 104 - 64 - 00 - 01			531	2313	19-NOV-22	7616801	6154711	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1462090	
0028 - 00 - 107 - 00 - 00 - 00			21000			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			525					

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===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				1236700		
8011 - 00 - 107 - 00 - 00 - 00				630		
8342 - 00 - 117 - 01 - 02 - 00				200335		
8658 - 00 - 112 - 00 - 00 - 00				2600		
2055 - 00 - 104 - 64 - 00 - 01	532	2314	19-NOV-22	7877626	6532810	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				20800		
0030 - 02 - 102 - 00 - 00 - 00				520		
0216 - 01 - 106 - 02 - 00 - 00				450		
8009 - 01 - 101 - 00 - 00 - 00				1134000		
8011 - 00 - 107 - 00 - 00 - 00				390		
8342 - 00 - 117 - 01 - 02 - 00				172856		
8658 - 00 - 112 - 00 - 00 - 00				15800		
2055 - 00 - 104 - 64 - 00 - 01	533	2315	19-NOV-22	8275733	6587898	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				21800		
0030 - 02 - 102 - 00 - 00 - 00				545		
0216 - 01 - 106 - 02 - 00 - 00				500		
8009 - 01 - 101 - 00 - 00 - 00				1487500		
8011 - 00 - 107 - 00 - 00 - 00				600		
8342 - 00 - 117 - 01 - 02 - 00				161390		
8658 - 00 - 112 - 00 - 00 - 00				15500		
2055 - 00 - 104 - 64 - 00 - 01	575	2588	21-NOV-22	4088067	3501398	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				11650		
0030 - 02 - 102 - 00 - 00 - 00				300		
0216 - 01 - 106 - 02 - 00 - 00				1600		
8009 - 01 - 101 - 00 - 00 - 00				488500		
8011 - 00 - 107 - 00 - 00 - 00				150		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00			68019						
8658 - 00 - 112 - 00 - 00 - 00			16450						
2055 - 00 - 104 - 64 - 00 - 01			657	2905	22-NOV-22	11538		11533	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01			658	2942	22-NOV-22	41514		41509	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01			659	2944	22-NOV-22	7547		7542	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01			660	2946	22-NOV-22	50000		49995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01			661	2948	22-NOV-22	4499			
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01			662	2950	22-NOV-22	5144		5139	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01			666	2956	22-NOV-22	4318			
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01			667	2957	22-NOV-22	30170		30165	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 02			524	2306	19-NOV-22	54000		53975	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-		25		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 02			655	2903	22-NOV-22	48770		48745	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-		25		
					DDO CODE:-		300010		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 02		656	2904	22-NOV-22			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		467	1947	16-NOV-22			5100	5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		469	1949	16-NOV-22			5100	5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		470	1950	16-NOV-22			5100	5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		471	1951	16-NOV-22			5100	5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		472	1952	16-NOV-22			5100	5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		473	1953	16-NOV-22			5100	5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		474	1954	16-NOV-22			5100	5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		475	1955	16-NOV-22			5100	5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		476	1956	16-NOV-22			5100	5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		477	1957	16-NOV-22			5100	5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		478	1958	16-NOV-22			5100	5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			479	1959	16-NOV-22	5100		5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			480	1960	16-NOV-22	5100		5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			481	1961	16-NOV-22	5100		5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			482	1962	16-NOV-22	5100		5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			483	1963	16-NOV-22	5100		5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			484	1964	16-NOV-22	5100		5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			704	3375	24-NOV-22	11725		11720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			715	3386	24-NOV-22	11725		11720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			717	3388	24-NOV-22	10050		10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			765	3728	28-NOV-22	8225		8220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			188	676	04-NOV-22	7000		6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			189	677	04-NOV-22	5500		5495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 11						190	678	04-NOV-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						191	679	04-NOV-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						192	680	04-NOV-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						193	681	04-NOV-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						194	682	04-NOV-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						195	683	04-NOV-22	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						232	896	07-NOV-22	7350	7345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						237	904	07-NOV-22	8925	8920
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						238	905	07-NOV-22	4025	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						239	907	07-NOV-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						240	908	07-NOV-22	9625	9620
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						441	1921	16-NOV-22	10675	10670
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			442	1922	16-NOV-22	8400		8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			443	1923	16-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			445	1925	16-NOV-22	3750			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			446	1926	16-NOV-22	17150		17145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			447	1927	16-NOV-22	17150		17145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			449	1929	16-NOV-22	17250		17245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			450	1930	16-NOV-22	17150		17145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			451	1931	16-NOV-22	9975		9970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			452	1932	16-NOV-22	9975		9970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			453	1933	16-NOV-22	9975		9970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			455	1935	16-NOV-22	9975		9970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			456	1936	16-NOV-22	9975		9970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 11						457	1937	16-NOV-22	9975	9970
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						458	1938	16-NOV-22	9975	9970
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						459	1939	16-NOV-22	9975	9970
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						460	1940	16-NOV-22	9975	9970
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						461	1941	16-NOV-22	9975	9970
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						462	1942	16-NOV-22	9975	9970
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						463	1943	16-NOV-22	5250	5245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						464	1944	16-NOV-22	3500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						465	1945	16-NOV-22	5100	5095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						466	1946	16-NOV-22	5100	5095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						266	936	07-NOV-22	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						267	937	07-NOV-22	9300	9295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 11		268	938	07-NOV-22			3675		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11		269	939	07-NOV-22			15050	15045	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		271	941	07-NOV-22			15050	15045	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		272	942	07-NOV-22			15050	15045	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		273	943	07-NOV-22			15050	15045	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		275	945	07-NOV-22			15050	15045	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		276	946	07-NOV-22			15050	15045	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		277	947	07-NOV-22			15050	15045	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		278	948	07-NOV-22			14950	14945	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		279	949	07-NOV-22			14950	14945	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		281	951	07-NOV-22			14950	14945	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		282	952	07-NOV-22			14950	14945	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 11		283	953	07-NOV-22			14950	14945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		284	954	07-NOV-22			14950	14945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		285	956	07-NOV-22			14950	14945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		486	1966	16-NOV-22			69150	69120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		211	1000	07-NOV-22			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		212	1001	07-NOV-22			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		213	1002	07-NOV-22			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		214	1004	07-NOV-22			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		215	1005	07-NOV-22			7350		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		216	1006	07-NOV-22			7350		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		217	1007	07-NOV-22			7350		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		218	1008	07-NOV-22			7350		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11			219	1009	07-NOV-22	7350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			220	1010	07-NOV-22	7350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			221	1012	07-NOV-22	7350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			222	1014	07-NOV-22	7350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			223	1015	07-NOV-22	7350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			224	1016	07-NOV-22	7350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			225	1017	07-NOV-22	7350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			226	1018	07-NOV-22	7350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			227	1019	07-NOV-22	7350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			228	1021	07-NOV-22	7350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			229	1023	07-NOV-22	7350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			322	1138	08-NOV-22	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			323	1139	08-NOV-22	1600			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			324	1140	08-NOV-22	3950			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			325	1141	08-NOV-22	4900			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			326	1142	08-NOV-22	3150			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			327	1143	08-NOV-22	9275		9270	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			328	1144	08-NOV-22	4950			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			329	1145	08-NOV-22	5950		5950	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		0	
0030 - 02 - 102 - 00 - 00 - 00					0	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			330	1146	08-NOV-22	10850		10845	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			331	1147	08-NOV-22	2975			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			332	1148	08-NOV-22	5775		5770	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			333	1149	08-NOV-22	13475		13470	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			334	1150	08-NOV-22	6300		6295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			335	1151	08-NOV-22	1050			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			556	2385	19-NOV-22	1200			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			557	2386	19-NOV-22	9975		9970	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			558	2387	19-NOV-22	5950		5945	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			560	2389	19-NOV-22	5250		5245	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			561	2390	19-NOV-22	11725		11720	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			318	998	07-NOV-22	9300		9295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			319	999	07-NOV-22	9300		9295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			338	1154	08-NOV-22	5250		5245	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			485	1965	16-NOV-22	5100		5095	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			249	919	07-NOV-22	10150		10145	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			288	964	07-NOV-22	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			444	1924	16-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			241	910	07-NOV-22	10850		10845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			242	911	07-NOV-22	10850		10845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			243	913	07-NOV-22	10850		10845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			244	914	07-NOV-22	1750			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			245	915	07-NOV-22	7000		6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			246	916	07-NOV-22	2100			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			247	917	07-NOV-22	1925			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			250	920	07-NOV-22	10150		10145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			251	921	07-NOV-22	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			252	922	07-NOV-22	10850		10845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			253	923	07-NOV-22	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 11						254	924	07-NOV-22	9625	9620
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						255	925	07-NOV-22	6125	6120
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						257	927	07-NOV-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						259	929	07-NOV-22	9300	9295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						260	930	07-NOV-22	1650	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						261	931	07-NOV-22	1650	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						262	932	07-NOV-22	1650	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						263	933	07-NOV-22	2700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						336	1152	08-NOV-22	5775	5770
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						339	1155	08-NOV-22	11100	11095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						340	1156	08-NOV-22	5950	5945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						341	1157	08-NOV-22	6650	6645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			342	1158	08-NOV-22	6825		6820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			343	1159	08-NOV-22	5775		5770	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			344	1160	08-NOV-22	7750		7745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			345	1161	08-NOV-22	1040			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			346	1162	08-NOV-22	2625			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			347	1163	08-NOV-22	8225		8220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			348	1164	08-NOV-22	5425		5420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			349	1165	08-NOV-22	7875		7870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			350	1166	08-NOV-22	7875		7870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			351	1167	08-NOV-22	17150		17145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			352	1168	08-NOV-22	13825		13820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			468	1948	16-NOV-22	5100		5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 11						274	944	07-NOV-22	15050	15045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						430	1909	16-NOV-22	9300	9295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						518	2265	18-NOV-22	389000	388990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						256	926	07-NOV-22	10850	10845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						301	978	07-NOV-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						230	1025	07-NOV-22	7350	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						264	934	07-NOV-22	1650	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						265	935	07-NOV-22	9300	9295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						286	957	07-NOV-22	10150	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						287	961	07-NOV-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						289	966	07-NOV-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						291	968	07-NOV-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 104 - 64 - 00 - 11	293	970	07-NOV-22		9000		8995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	294	971	07-NOV-22		9000		8995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	296	973	07-NOV-22		9000		8995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	297	974	07-NOV-22		9000		8995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	298	975	07-NOV-22		9000		8995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	299	976	07-NOV-22		9000		8995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	300	977	07-NOV-22		9000		8995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	303	980	07-NOV-22		9000		8995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	304	981	07-NOV-22		9000		8995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	305	982	07-NOV-22		9000		8995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	306	983	07-NOV-22		12150		12145		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 11	307	984	07-NOV-22		14175		14170		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300010		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			308	985	07-NOV-22	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			309	986	07-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			310	987	07-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			311	988	07-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			312	989	07-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			313	990	07-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			429	1908	16-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			559	2388	19-NOV-22	5950		5945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			258	928	07-NOV-22	6000		5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			302	979	07-NOV-22	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			231	1027	07-NOV-22	7350			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			337	1153	08-NOV-22	12250		12245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			448	1928	16-NOV-22	17250		17245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			716	3387	24-NOV-22	10050		10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			248	918	07-NOV-22	1750			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			280	950	07-NOV-22	14950		14945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			454	1934	16-NOV-22	9975		9970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			314	991	07-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			315	992	07-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			316	993	07-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			317	995	07-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			411	1855	14-NOV-22	11725		11720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			412	1856	14-NOV-22	9975		9970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			413	1857	14-NOV-22	9975		9970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			414	1858	14-NOV-22	30800		30780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			415	1859	14-NOV-22	40775		40760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			423	1902	16-NOV-22	2250			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			424	1903	16-NOV-22	10850		10845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			425	1904	16-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			426	1905	16-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			427	1906	16-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			428	1907	16-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			431	1910	16-NOV-22	10850		10845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			432	1911	16-NOV-22	1650			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			433	1912	16-NOV-22	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			434	1914	16-NOV-22	10850		10845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 11			435	1915	16-NOV-22	2450			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			436	1916	16-NOV-22	9450		9445	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			409	1853	14-NOV-22	4200			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			410	1854	14-NOV-22	5400		5395	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			437	1917	16-NOV-22	2100			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			438	1918	16-NOV-22	7200		7195	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			439	1919	16-NOV-22	4950			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 11			440	1920	16-NOV-22	9100		9095	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 13			393	1387	09-NOV-22	300		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		300
0215 - 01 - 103 - 00 - 00 - 00			300				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 13			136	444	02-NOV-22	2897			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 13			12	15	01-NOV-22	377			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 13			13	16	01-NOV-22	1001			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 13			14	17	01-NOV-22	1001		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			15	18	01-NOV-22	1001		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			517	2264	18-NOV-22	50000	49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			613	2849	22-NOV-22	730		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			614	2850	22-NOV-22	540		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			852	4177	30-NOV-22	1001		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			111	419	02-NOV-22	35740	35735	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			615	2851	22-NOV-22	10034	10029	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			663	2952	22-NOV-22	53280	53275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			665	2955	22-NOV-22	707		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			707	3378	24-NOV-22	3500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			708	3379	24-NOV-22	15930	15925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 13			95	384	02-NOV-22	835			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 13			849	4174	30-NOV-22	1002			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 13			850	4175	30-NOV-22	1002			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 13			851	4176	30-NOV-22	1192			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 13			62	294	02-NOV-22	14741		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		14741
0801 - 01 - 800 - 01 - 00 - 00			14741				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 51			53	8	01-NOV-22	767			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 51			64	296	02-NOV-22	7650		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		7650
0041 - 00 - 102 - 00 - 00 - 00			7650				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 51			65	297	02-NOV-22	5400		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5400
0041 - 00 - 102 - 00 - 00 - 00			5400				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 51			66	298	02-NOV-22	450		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		450
0041 - 00 - 102 - 00 - 00 - 00			450				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 51			718	3389	24-NOV-22	450		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		450
0041 - 00 - 102 - 00 - 00 - 00			450				DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 51			61	9	01-NOV-22	3076			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300010
2055 - 00 - 104 - 64 - 00 - 51			63	295	02-NOV-22	3170		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		3170
0041 - 00 - 102 - 00 - 00 - 00			3170				DDO CODE:-		300010

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						833	4093	30-NOV-22	7475	7470
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						834	4094	30-NOV-22	5694	5689
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						3	10	01-NOV-22	1000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						4	11	01-NOV-22	3386	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						7	12	01-NOV-22	173570	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						368	1209	08-NOV-22	1150	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						374	1222	08-NOV-22	10540	10535
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						10	13	01-NOV-22	1200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						11	14	01-NOV-22	25116	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						664	2954	22-NOV-22	83514	83469
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						705	3376	24-NOV-22	57929	57924
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						706	3377	24-NOV-22	30236	30231
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						105	405	02-NOV-22	1146	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						106	407	02-NOV-22	83514	83469
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						824	4084	30-NOV-22	3351	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						825	4085	30-NOV-22	2077	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						826	4086	30-NOV-22	2130	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						827	4087	30-NOV-22	3292	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						828	4088	30-NOV-22	3193	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						829	4089	30-NOV-22	3383	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						830	4090	30-NOV-22	2218	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						831	4091	30-NOV-22	20185	20180
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						832	4092	30-NOV-22	5647	5642
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						835	4095	30-NOV-22	14107	14102
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						836	4096	30-NOV-22	897	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						837	4097	30-NOV-22	3053	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						838	4098	30-NOV-22	3377	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						839	4099	30-NOV-22	2739	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						840	4100	30-NOV-22	8982	8977
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						841	4101	30-NOV-22	8338	8333
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						842	4102	30-NOV-22	5548	5543
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						843	4103	30-NOV-22	5029	5024
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						844	4104	30-NOV-22	10301	10296
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						845	4105	30-NOV-22	2519	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						846	4106	30-NOV-22	566	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						847	4107	30-NOV-22	1336	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						848	4108	30-NOV-22	2401	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						134	442	02-NOV-22	8073	8068
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 67 - 00 - 01						685	3122	23-NOV-22	2357	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						687	3124	23-NOV-22	23281	23276
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						321	1134	08-NOV-22	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						595	2656	21-NOV-22	34364	34359
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						596	2657	21-NOV-22	143970	143965
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						599	2753	21-NOV-22	9192122	8428689
<====Deduction Classification====>						Deduction Amount			NET DED:-	763433
0028 - 00 - 107 - 00 - 00 - 00							43000		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							1085			
8011 - 00 - 107 - 00 - 00 - 00							6360			
8342 - 00 - 117 - 01 - 02 - 00							712988			
2055 - 00 - 104 - 67 - 00 - 01						600	2754	21-NOV-22	3091715	2827938
<====Deduction Classification====>						Deduction Amount			NET DED:-	263777
0028 - 00 - 107 - 00 - 00 - 00							11800		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							295			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							1200			
8011 - 00 - 107 - 00 - 00 - 00							390			
8342 - 00 - 117 - 01 - 02 - 00							247092			

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01			601	2755	21-NOV-22	38674	35577	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3097	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2942					
2055 - 00 - 104 - 67 - 00 - 01			604	2758	21-NOV-22	9528875	8757576	
<====Deduction Classification====>			Deduction Amount			NET DED:-	771299	
0028 - 00 - 107 - 00 - 00 - 00			37500			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			1260					
8011 - 00 - 107 - 00 - 00 - 00			7290					
8342 - 00 - 117 - 01 - 02 - 00			725249					
2055 - 00 - 104 - 67 - 00 - 01			684	3121	23-NOV-22	479982	479917	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			602	2756	21-NOV-22	4891579	3868119	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1023460	
0028 - 00 - 107 - 00 - 00 - 00			11400			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			285					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			1006000					
8011 - 00 - 107 - 00 - 00 - 00			75					
8658 - 00 - 112 - 00 - 00 - 00			2700					
2055 - 00 - 104 - 67 - 00 - 01			202	791	05-NOV-22	10351	10346	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			85	321	02-NOV-22	24531	24526	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			791	4025	30-NOV-22	6584	6579	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			688	3125	23-NOV-22	23157	23152	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	

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30 Police									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 01		81	317	02-NOV-22			14072	14067	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		82	318	02-NOV-22			26630	26625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		83	319	02-NOV-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		84	320	02-NOV-22			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		86	322	02-NOV-22			35552	35547	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		87	323	02-NOV-22			61274	61269	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		88	324	02-NOV-22			41538	41533	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		794	4028	30-NOV-22			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		201	790	05-NOV-22			10351	10346	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		203	792	05-NOV-22			10351	10346	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		205	794	05-NOV-22			10351	10346	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02		603	2757	21-NOV-22			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300017	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 02						682	3119	23-NOV-22	9439	9434
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						67	303	02-NOV-22	5250	5245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						534	2326	19-NOV-22	362175	362145
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						69	305	02-NOV-22	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						70	306	02-NOV-22	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						71	307	02-NOV-22	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						72	308	02-NOV-22	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						73	309	02-NOV-22	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						76	312	02-NOV-22	17250	17245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						77	313	02-NOV-22	17250	17245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						78	314	02-NOV-22	9450	9445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						79	315	02-NOV-22	9450	9445
<====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 - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 11		80	316	02-NOV-22			9450	9445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		769	3804	28-NOV-22			8318	8313	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		770	3805	28-NOV-22			8318	8313	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		771	3806	28-NOV-22			8318	8313	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		772	3807	28-NOV-22			8318	8313	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		773	3808	28-NOV-22			8318	8313	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		774	3809	28-NOV-22			8318	8313	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		204	793	05-NOV-22			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		68	304	02-NOV-22			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		74	310	02-NOV-22			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		75	311	02-NOV-22			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		593	2654	21-NOV-22			2444		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 13			592	2653	21-NOV-22	1022			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300017
2055 - 00 - 104 - 67 - 00 - 13			591	2651	21-NOV-22	14018		14013	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300017
2055 - 00 - 104 - 67 - 00 - 13			358	1195	08-NOV-22	1155			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300017
2055 - 00 - 104 - 67 - 00 - 13			357	1194	08-NOV-22	1332			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300017
2055 - 00 - 104 - 67 - 00 - 13			594	2655	21-NOV-22	5125		5120	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300017
2055 - 00 - 104 - 67 - 00 - 13			761	3688	28-NOV-22	7116		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		7116
0801 - 01 - 800 - 01 - 00 - 00			7116				DDO CODE:-		300017
2055 - 00 - 104 - 67 - 00 - 13			597	2731	21-NOV-22	5930		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5930
0801 - 01 - 800 - 01 - 00 - 00			5930				DDO CODE:-		300017
2055 - 00 - 104 - 67 - 00 - 13			762	3689	28-NOV-22	36771		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		36771
0801 - 01 - 800 - 01 - 00 - 00			36771				DDO CODE:-		300017
2055 - 00 - 104 - 67 - 00 - 51			790	4024	30-NOV-22	208336			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300017
2055 - 00 - 104 - 67 - 00 - 51			361	1198	08-NOV-22	232055			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300017
2055 - 00 - 104 - 67 - 00 - 51			793	4027	30-NOV-22	54778		54753	
<====Deduction Classification====>			Deduction Amount				NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00			25				DDO CODE:-		300017
2055 - 00 - 104 - 67 - 00 - 51			39	67	01-NOV-22	25681			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300017

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 51			40	68	01-NOV-22	27877			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			41	69	01-NOV-22	7590			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			683	3120	23-NOV-22	72454		72449	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			43	70	01-NOV-22	300		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		300	
0041 - 00 - 102 - 00 - 00 - 00			300			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			44	71	01-NOV-22	6600		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		6600	
0041 - 00 - 102 - 00 - 00 - 00			6600			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			45	72	01-NOV-22	6600		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		6600	
0041 - 00 - 102 - 00 - 00 - 00			6600			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			46	73	01-NOV-22	6600		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		6600	
0030 - 02 - 102 - 00 - 00 - 00			6600			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			47	74	01-NOV-22	2830		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		2830	
0041 - 00 - 102 - 00 - 00 - 00			2830			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			48	75	01-NOV-22	2140		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		2140	
0041 - 00 - 102 - 00 - 00 - 00			2140			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			49	76	01-NOV-22	2830		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		2830	
0041 - 00 - 102 - 00 - 00 - 00			2830			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			50	77	01-NOV-22	7650		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		7650	
0041 - 00 - 102 - 00 - 00 - 00			7650			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			51	78	01-NOV-22	300		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		300	
0041 - 00 - 102 - 00 - 00 - 00			300			DDO CODE:-		300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 51		52	79	01-NOV-22			7650	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				7650			NET DED:-	7650	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		54	80	01-NOV-22			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				450			NET DED:-	450	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		55	81	01-NOV-22			300	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				300			NET DED:-	300	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		56	82	01-NOV-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		57	83	01-NOV-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		58	84	01-NOV-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		59	85	01-NOV-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		360	1197	08-NOV-22			5638	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5638	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		359	1196	08-NOV-22			54717	54692	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		196	690	04-NOV-22			15631	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	15631	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		686	3123	23-NOV-22			15655	15650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		363	1200	08-NOV-22			9520	9515	
<====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 - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 51			362	1199	08-NOV-22	18060		18055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300017									
2055 - 00 - 104 - 67 - 00 - 51			792	4026	30-NOV-22	5649			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300017									
2055 - 00 - 108 - 67 - 00 - 01			616	2852	22-NOV-22	147000		146895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 01			407	1773	14-NOV-22	95324		95294	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 01			626	2866	22-NOV-22	6659465		6101613	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					24400	NET DED:-		557852	
0030 - 02 - 102 - 00 - 00 - 00					655	DDO CODE:-		300002	
0216 - 01 - 106 - 02 - 00 - 00					1200				
8011 - 00 - 107 - 00 - 00 - 00					270				
8342 - 00 - 117 - 01 - 02 - 00					531327				
2055 - 00 - 108 - 67 - 00 - 01			625	2865	22-NOV-22	2182151		1994480	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					7600	NET DED:-		187671	
0030 - 02 - 102 - 00 - 00 - 00					190	DDO CODE:-		300002	
0216 - 01 - 106 - 02 - 00 - 00					1950				
8342 - 00 - 117 - 01 - 02 - 00					177931				
2055 - 00 - 108 - 67 - 00 - 01			623	2863	22-NOV-22	9598610		7450390	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					22000	NET DED:-		2148220	
0030 - 02 - 102 - 00 - 00 - 00					550	DDO CODE:-		300002	
0070 - 60 - 800 - 03 - 00 - 00					4000				
0216 - 01 - 106 - 02 - 00 - 00					1800				
8009 - 01 - 101 - 00 - 00 - 00					2114100				
8011 - 00 - 107 - 00 - 00 - 00					270				
8658 - 00 - 112 - 00 - 00 - 00					5500				

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30 Police												
1 Chief Pay and Accounts Office - HEADQUARTER												
<===Voucher Classification===>												
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 108 - 67 - 00 - 01						617	2854	22-NOV-22	174838	159564		
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	15274	
0028 - 00 - 107 - 00 - 00 - 00										875	DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00										35		
8011 - 00 - 107 - 00 - 00 - 00										105		
8342 - 00 - 117 - 01 - 02 - 00										14259		
2055 - 00 - 108 - 67 - 00 - 01						621	2861	22-NOV-22	2660359	2255088		
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	405271	
0028 - 00 - 107 - 00 - 00 - 00										6000	DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00										150		
0216 - 01 - 106 - 02 - 00 - 00										1650		
8009 - 01 - 101 - 00 - 00 - 00										395000		
8658 - 00 - 112 - 00 - 00 - 00										2471		
2055 - 00 - 108 - 67 - 00 - 01						622	2862	22-NOV-22	1706914	1560553		
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	146361	
0028 - 00 - 107 - 00 - 00 - 00										6400	DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00										160		
0216 - 01 - 106 - 02 - 00 - 00										1400		
8011 - 00 - 107 - 00 - 00 - 00										30		
8342 - 00 - 117 - 01 - 02 - 00										138371		
2055 - 00 - 108 - 67 - 00 - 01						624	2864	22-NOV-22	1452764	1168229		
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	284535	
0028 - 00 - 107 - 00 - 00 - 00										3400	DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00										85		
0216 - 01 - 106 - 02 - 00 - 00										750		
8009 - 01 - 101 - 00 - 00 - 00										276500		
8658 - 00 - 112 - 00 - 00 - 00										3800		
2055 - 00 - 108 - 67 - 00 - 02						619	2858	22-NOV-22	18720	18710		
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00										10	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						618	2856	22-NOV-22	906144	905664		
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00										480	DDO CODE:-	300002

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 02						633	2873	22-NOV-22	8180	8175
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						620	2860	22-NOV-22	156000	155955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						635	2875	22-NOV-22	9754	9749
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02						630	2870	22-NOV-22	5349	5344
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						26	231	01-NOV-22	95325	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						25	230	01-NOV-22	8000	7995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						24	229	01-NOV-22	10228	10223
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						627	2867	22-NOV-22	23077	23072
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						490	1990	16-NOV-22	6226	6221
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						489	1989	16-NOV-22	49364	49359
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						488	1988	16-NOV-22	1445	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						405	1771	14-NOV-22	32925	32920
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 14						503	2094	17-NOV-22	10676	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	10676
0801 - 01 - 800 - 01 - 00 - 00						10676			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						628	2868	22-NOV-22	11632	11627
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						637	2877	22-NOV-22	3979	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						638	2878	22-NOV-22	26052	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						640	2880	22-NOV-22	17793	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						641	2881	22-NOV-22	9102	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						642	2882	22-NOV-22	10506	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						644	2884	22-NOV-22	27152	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						504	2138	18-NOV-22	10430	10425
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						23	228	01-NOV-22	3572	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						22	227	01-NOV-22	12368	12363
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						506	2140	18-NOV-22	19682	19677
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 51						505	2139	18-NOV-22	10923	10918
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						406	1772	14-NOV-22	34653	34648
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						645	2885	22-NOV-22	17793	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						21	226	01-NOV-22	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 109 - 68 - 00 - 01						290	967	07-NOV-22	161537	131362
<====Deduction Classification====>						Deduction Amount			NET DED:-	30175
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
8658 - 00 - 112 - 00 - 00 - 00							30170			
2055 - 00 - 109 - 68 - 00 - 01						798	4032	30-NOV-22	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 01						802	4036	30-NOV-22	410000	409995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 01						803	4037	30-NOV-22	27241	27236
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 01						535	2330	19-NOV-22	1070507	619727
<====Deduction Classification====>						Deduction Amount			NET DED:-	450780
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							40			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							150			
7610 - 00 - 202 - 62 - 00 - 00							6250			
8009 - 01 - 101 - 00 - 00 - 00							338500			
8011 - 00 - 107 - 00 - 00 - 00							120			
8658 - 00 - 112 - 00 - 00 - 00							100000			

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 68 - 00 - 11							807	4041	30-NOV-22	6000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13							796	4030	30-NOV-22	56079	56074
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13							179	546	03-NOV-22	4709	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13							295	972	07-NOV-22	74695	74690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13							570	2575	21-NOV-22	97716	97711
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 114 - 70 - 00 - 01							494	2042	16-NOV-22	35818	31478
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4340
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4155				
2055 - 00 - 114 - 70 - 00 - 01							91	373	02-NOV-22	35818	31478
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4340
8342 - 00 - 117 - 01 - 02 - 00							4155			DDO CODE:-	300004
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 114 - 70 - 00 - 01							768	3782	28-NOV-22	34364	34359
<=====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 - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01						763	3714	28-NOV-22	48211	48206
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						611	2832	22-NOV-22	12732	12727
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						610	2831	22-NOV-22	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						609	2830	22-NOV-22	45440	45435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						496	2044	16-NOV-22	7825579	6333566
<====Deduction Classification====>						Deduction Amount			NET DED:-	1492013
0028 - 00 - 107 - 00 - 00 - 00							22975		DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							620			
0070 - 60 - 800 - 03 - 00 - 00							3500			
0216 - 01 - 106 - 02 - 00 - 00							1150			
8009 - 01 - 101 - 00 - 00 - 00							1156600			
8011 - 00 - 107 - 00 - 00 - 00							2565			
8342 - 00 - 117 - 01 - 02 - 00							304603			
2055 - 00 - 114 - 70 - 00 - 02						767	3781	28-NOV-22	226536	226416
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02						495	2043	16-NOV-22	43500	43485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						320	1133	08-NOV-22	21500	21490
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						395	1413	09-NOV-22	82455	82420
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300004

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 13						748	3496	25-NOV-22	72283	72278
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						401	1420	09-NOV-22	5600	5595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						608	2829	22-NOV-22	9600	9595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						605	2826	22-NOV-22	13393	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						606	2827	22-NOV-22	9683	9678
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						487	1969	16-NOV-22	34928	34923
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						607	2828	22-NOV-22	3725	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						397	1415	09-NOV-22	2942	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						678	2982	22-NOV-22	415	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	415
0801 - 01 - 800 - 01 - 00 - 00							415		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						677	2979	22-NOV-22	2812	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2812
0801 - 01 - 800 - 01 - 00 - 00							2812		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						398	1416	09-NOV-22	16164	16149
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						399	1417	09-NOV-22	34124	34109
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300004

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 114 - 70 - 00 - 51	400	1418	09-NOV-22	22848					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300004				
2055 - 00 - 114 - 70 - 00 - 51	396	1414	09-NOV-22	81269					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300004				
2055 - 00 - 115 - 19 - 00 - 82	200	781	05-NOV-22	1370000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300001				
2055 - 00 - 116 - 00 - 00 - 01	755	3520	25-NOV-22	595842	543350				
<====Deduction Classification====> Deduction Amount				NET DED:-	52492				
				DDO CODE:-	300018				
0028 - 00 - 107 - 00 - 00 - 00			2150						
0030 - 02 - 102 - 00 - 00 - 00			65						
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			50157						
2055 - 00 - 116 - 00 - 00 - 01	353	1187	08-NOV-22	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
				DDO CODE:-	300018				
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 116 - 00 - 00 - 01	354	1188	08-NOV-22	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
				DDO CODE:-	300018				
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 116 - 00 - 00 - 01	355	1189	08-NOV-22	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
				DDO CODE:-	300018				
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 116 - 00 - 00 - 01	356	1190	08-NOV-22	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
				DDO CODE:-	300018				
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 116 - 00 - 00 - 01	754	3519	25-NOV-22	72718	66905				
<====Deduction Classification====> Deduction Amount				NET DED:-	5813				
				DDO CODE:-	300018				
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			10						
8011 - 00 - 107 - 00 - 00 - 00			15						
8342 - 00 - 117 - 01 - 02 - 00			5588						

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 116 - 00 - 00 - 02		89	345	02-NOV-22			39016	38996	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 02		786	3969	29-NOV-22			37756	37736	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13		750	3515	25-NOV-22			3079		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13		752	3517	25-NOV-22			35214	35209	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13		778	3815	28-NOV-22			30000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				30000			NET DED:-	30000	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13		751	3516	25-NOV-22			3014		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 50		753	3518	25-NOV-22			27346	27341	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 51		788	3971	29-NOV-22			5382		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 51		787	3970	29-NOV-22			5388		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300018	
2055 - 00 - 800 - 74 - 00 - 01		780	3861	29-NOV-22			11756	11751	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 01		694	3272	24-NOV-22			507666	337485	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	170181	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300006	
0070 - 60 - 800 - 03 - 00 - 00				3000					
7610 - 00 - 202 - 62 - 00 - 00				20000					

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8009 - 01 - 101 - 00 - 00 - 00	140000			
						8011 - 00 - 107 - 00 - 00 - 00	180			
						8342 - 00 - 117 - 01 - 02 - 00	6231			
2055 - 00 - 800 - 74 - 00 - 02						760	3680	28-NOV-22	122707	122642
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	65
						0030 - 02 - 102 - 00 - 00 - 00	65		DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 11						390	1358	09-NOV-22	24000	23995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 13						681	3118	23-NOV-22	17960	17955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						779	3826	29-NOV-22	0	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						206	854	05-NOV-22	114878	114868
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
						0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						168	506	02-NOV-22	160730	160665
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	65
						0030 - 02 - 102 - 00 - 00 - 00	65		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						167	504	02-NOV-22	196622	196602
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20
						0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						781	3863	29-NOV-22	238061	238026
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	35
						0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						521	2300	19-NOV-22	7705125	7199713
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	505412
						0028 - 00 - 107 - 00 - 00 - 00	20350		DDO CODE:-	300006
						0030 - 02 - 102 - 00 - 00 - 00	510			
						0070 - 60 - 800 - 03 - 00 - 00	6000			
						0216 - 01 - 106 - 02 - 00 - 00	950			

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1040				
8342 - 00 - 117 - 01 - 02 - 00							472102				
8658 - 00 - 112 - 00 - 00 - 00							4460				
2055 - 00 - 800 - 75 - 00 - 01							520	2299	19-NOV-22	13455250	10879763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2575487
0028 - 00 - 107 - 00 - 00 - 00							24600			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							615				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							2540700				
8658 - 00 - 112 - 00 - 00 - 00							8872				
2055 - 00 - 800 - 75 - 00 - 01							378	1249	08-NOV-22	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11							385	1353	09-NOV-22	40000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11							386	1354	09-NOV-22	48000	47995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11							387	1355	09-NOV-22	32000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11							388	1356	09-NOV-22	20000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11							380	1348	09-NOV-22	38750	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11							389	1357	09-NOV-22	44000	43995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 800 - 75 - 00 - 11			382	1350	09-NOV-22	38700			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 11			383	1351	09-NOV-22	41350			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 11			381	1349	09-NOV-22	42000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 11			402	1447	09-NOV-22	46050		46045	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 11			37	50	01-NOV-22	74000		73995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 11			169	507	02-NOV-22	4000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 11			384	1352	09-NOV-22	40000		39995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13			783	3865	29-NOV-22	65720		65715	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13			782	3864	29-NOV-22	91500		91495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13			493	2017	16-NOV-22	89694		89689	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13			492	2015	16-NOV-22	72657		72617	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13			491	2013	16-NOV-22	24091			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300006	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 800 - 75 - 00 - 13			403	1526	09-NOV-22	32300		32295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300006									
2055 - 00 - 800 - 75 - 00 - 13			170	508	02-NOV-22	143660		143655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300006									
2055 - 00 - 800 - 75 - 00 - 13			166	502	02-NOV-22	9550		9545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300006									
2055 - 00 - 800 - 75 - 00 - 13			172	510	02-NOV-22	20761		20756	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300006									
2055 - 00 - 800 - 75 - 00 - 13			171	509	02-NOV-22	58880			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300006									
2055 - 00 - 800 - 75 - 00 - 14			175	524	02-NOV-22	2090		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2090		NET DED:-		2090	
DDO CODE:- 300006									
2055 - 00 - 800 - 75 - 00 - 14			210	860	05-NOV-22	3135		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3135		NET DED:-		3135	
DDO CODE:- 300006									
2055 - 00 - 800 - 75 - 00 - 14			209	859	05-NOV-22	9604		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				9604		NET DED:-		9604	
DDO CODE:- 300006									
2055 - 00 - 800 - 75 - 00 - 14			208	858	05-NOV-22	9000		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				9000		NET DED:-		9000	
DDO CODE:- 300006									
2055 - 00 - 800 - 75 - 00 - 14			784	3887	29-NOV-22	4270		0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00				4270		NET DED:-		4270	
DDO CODE:- 300006									
2055 - 00 - 800 - 75 - 00 - 14			173	522	02-NOV-22	4041		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				4041		NET DED:-		4041	
DDO CODE:- 300006									
2055 - 00 - 800 - 75 - 00 - 14			174	523	02-NOV-22	10136		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				10136		NET DED:-		10136	
DDO CODE:- 300006									

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 14			176	525	02-NOV-22	15824	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	15824	
0801 - 01 - 800 - 01 - 00 - 00			15824			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14			207	857	05-NOV-22	7295	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	7295	
0801 - 01 - 800 - 01 - 00 - 00			7295			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 27			392	1360	09-NOV-22	60800	60795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 27			391	1359	09-NOV-22	37391	37386	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006	
2059 - 01 - 053 - 61 - 82 - 27			15	955	07-NOV-22	9524	9519	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2070 - 00 - 106 - 60 - 00 - 01			96	2975	22-NOV-22	25584	23387	
<====Deduction Classification====> Deduction Amount						NET DED:-	2197	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2037					
2070 - 00 - 106 - 60 - 00 - 01			98	2981	22-NOV-22	326907	245292	
<====Deduction Classification====> Deduction Amount						NET DED:-	81615	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			80000					
2070 - 00 - 106 - 60 - 00 - 02			122	3547	25-NOV-22	358682	358492	
<====Deduction Classification====> Deduction Amount						NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02			22	572	03-NOV-22	9754	9749	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300003	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 106 - 60 - 00 - 11						146	4150	30-NOV-22	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						147	4152	30-NOV-22	5600	5595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						148	4153	30-NOV-22	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13						152	4160	30-NOV-22	46572	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13						1	192	01-NOV-22	6905	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6905
0801 - 01 - 800 - 01 - 00 - 00							6905		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 52						124	3549	25-NOV-22	28798	28793
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01						100	2984	22-NOV-22	19461	19456
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01						97	2980	22-NOV-22	461951	422926
<====Deduction Classification====>						Deduction Amount			NET DED:-	39025
0028 - 00 - 107 - 00 - 00 - 00							1825		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							55			
0216 - 01 - 106 - 02 - 00 - 00							150			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							36875			
2070 - 00 - 107 - 60 - 00 - 01						37	1266	08-NOV-22	61265	61260
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01						95	2974	22-NOV-22	1221432	889667
<====Deduction Classification====>						Deduction Amount			NET DED:-	331765
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							65			

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							326000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2070 - 00 - 107 - 60 - 00 - 01							38	1267	08-NOV-22	3128	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							36	1265	08-NOV-22	48564	48559
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02							121	3546	25-NOV-22	9439	9434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02							120	3545	25-NOV-22	94390	94340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 11							99	2983	22-NOV-22	27000	26995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 11							145	4145	30-NOV-22	2250	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 11							149	4155	30-NOV-22	5600	5595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 11							150	4157	30-NOV-22	5500	5495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 11							151	4158	30-NOV-22	5600	5595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13							157	4169	30-NOV-22	25973	25968
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 13			123	3548	25-NOV-22	72000	71995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13			155	4166	30-NOV-22	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51			88	2471	19-NOV-22	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51			154	4162	30-NOV-22	16164	16154	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51			156	4168	30-NOV-22	19106	19101	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51			153	4161	30-NOV-22	16164	16149	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300003	
2070 - 00 - 108 - 60 - 00 - 01			62	1483	09-NOV-22	6087682	5074309	
<====Deduction Classification====> Deduction Amount						NET DED:-	1013373	
0028 - 00 - 107 - 00 - 00 - 00				15000		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00				375				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				3900				
8009 - 01 - 101 - 00 - 00 - 00				915000				
8342 - 00 - 117 - 01 - 02 - 00				62683				
8658 - 00 - 112 - 00 - 00 - 00				12415				
2070 - 00 - 108 - 60 - 00 - 01			41	1282	08-NOV-22	47144	47139	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01			57	1478	09-NOV-22	477318	383146	
<====Deduction Classification====> Deduction Amount						NET DED:-	94172	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				72900				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							19337				
2070 - 00 - 108 - 60 - 00 - 01							59	1480	09-NOV-22	240152	130698
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109454
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							21118				
8658 - 00 - 112 - 00 - 00 - 00							84811				
2070 - 00 - 108 - 60 - 00 - 01							61	1482	09-NOV-22	3216236	2927837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	288399
0028 - 00 - 107 - 00 - 00 - 00							13550			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							3700				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							262722				
8658 - 00 - 112 - 00 - 00 - 00							4517				
2070 - 00 - 108 - 60 - 00 - 01							139	3899	29-NOV-22	59385	59375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							18	462	02-NOV-22	2272	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							19	463	02-NOV-22	23033	23023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							30	1191	08-NOV-22	3776	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 02			31	1192	08-NOV-22	9754	9749
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			58	1479	09-NOV-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			63	1484	09-NOV-22	292609	292454
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			32	1193	08-NOV-22	5349	5344
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			60	1481	09-NOV-22	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			16	460	02-NOV-22	4850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			108	3165	23-NOV-22	11225	11220
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			13	457	02-NOV-22	5650	5645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			39	1280	08-NOV-22	16097	16092
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			40	1281	08-NOV-22	9605	9600
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			46	1287	08-NOV-22	17297	17292
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			137	3730	28-NOV-22	5475	5470
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2070 - 00 - 108 - 60 - 00 - 11	11	455	02-NOV-22	5475	5470				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 11	12	456	02-NOV-22	5650					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 11	14	458	02-NOV-22	5850	5845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 11	15	459	02-NOV-22	5750	5745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13	136	3729	28-NOV-22	2213					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13	43	1284	08-NOV-22	10369	10364				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13	42	1283	08-NOV-22	7250	7245				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13	138	3731	28-NOV-22	10496					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13	143	4141	30-NOV-22	4061					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13	144	4142	30-NOV-22	1061					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13	141	4139	30-NOV-22	9680	9675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 13	142	4140	30-NOV-22	7813	7808				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007				

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 13		17	461	02-NOV-22			2258		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		45	1286	08-NOV-22			48600		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		55	1391	09-NOV-22			3000		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		54	1390	09-NOV-22			9360	6360	
<====Deduction Classification====>		Deduction Amount				NET DED:-	3000		
0041 - 00 - 102 - 00 - 00 - 00		3000				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		53	1388	09-NOV-22			5010	-4350	
<====Deduction Classification====>		Deduction Amount				NET DED:-	9360		
0041 - 00 - 102 - 00 - 00 - 00		9360				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		52	1386	09-NOV-22			5010	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5010		
0041 - 00 - 102 - 00 - 00 - 00		5010				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		51	1385	09-NOV-22			5010	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5010		
0041 - 00 - 102 - 00 - 00 - 00		5010				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		44	1285	08-NOV-22			176930		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		47	1374	09-NOV-22			2140	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	2140		
0041 - 00 - 102 - 00 - 00 - 00		2140				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		48	1378	09-NOV-22			9360	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	9360		
0041 - 00 - 102 - 00 - 00 - 00		9360				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		49	1381	09-NOV-22			5010	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5010		
0041 - 00 - 102 - 00 - 00 - 00		5010				DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51		50	1384	09-NOV-22			2140	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	2140		
0041 - 00 - 102 - 00 - 00 - 00		2140				DDO CODE:-	300007		

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2216 - 06 - 053 - 61 - 89 - 27	3	959	07-NOV-22	20524	20519	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27	4	960	07-NOV-22	7870	7865	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27	5	962	07-NOV-22	42600	42595	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27	2	958	07-NOV-22	21833	21828	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27	6	963	07-NOV-22	19800	19795	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27	7	965	07-NOV-22	27000	26995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300001	
30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 50	57	972	23-NOV-22	400000	0	
<====Deduction Classification====> Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00		400000		NET DED:-	400000	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	30	387	14-NOV-22	50000	49995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	84	1203	29-NOV-22	3888		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	35	434	17-NOV-22	24212	24207	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300213	

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 01			52	751	21-NOV-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02			80	1082	25-NOV-22	132146	132076
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02			7	114	03-NOV-22	136556	136486
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02			99	1266	30-NOV-22	9439	9434
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13			89	1208	29-NOV-22	9500	9495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			101	1268	30-NOV-22	107795	107765
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			25	362	14-NOV-22	12300	12295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			32	389	14-NOV-22	107795	107765
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 52			17	175	07-NOV-22	26700	26695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 52			24	233	07-NOV-22	252000	251995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			55	754	21-NOV-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			51	750	21-NOV-22	28400	28395
<====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 - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			33	432	17-NOV-22	49368	49363
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			75	1014	24-NOV-22	52174	52169
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			76	1015	24-NOV-22	9868	9863
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			77	1016	24-NOV-22	107806	107796
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			45	589	18-NOV-22	48803	48798
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			47	591	18-NOV-22	36083	36078
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			48	592	18-NOV-22	252890	252840
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			53	752	21-NOV-22	2985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			79	1018	24-NOV-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			8	115	03-NOV-22	21050	21045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			9	116	03-NOV-22	165271	165266
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			81	1181	28-NOV-22	108194	108184
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
2055 - 00 - 109 - 00 - 45 - 01			82	1182	28-NOV-22	162291	162276
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			83	1183	28-NOV-22	230547	230542
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			85	1204	29-NOV-22	11608	11603
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			86	1205	29-NOV-22	43168	43163
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			87	1206	29-NOV-22	57980	57975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			88	1207	29-NOV-22	31950	31945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			93	1212	29-NOV-22	4072714	3384583
<====Deduction Classification====>			Deduction Amount			NET DED:-	688131
0028 - 00 - 107 - 00 - 00 - 00				12225		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				315			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				518500			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				155973			
8658 - 00 - 112 - 00 - 00 - 00				698			
2055 - 00 - 109 - 00 - 45 - 01			94	1213	29-NOV-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			96	1215	29-NOV-22	2057934	1465016
<====Deduction Classification====>			Deduction Amount			NET DED:-	592918
0028 - 00 - 107 - 00 - 00 - 00				5450		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				140			
0070 - 60 - 800 - 03 - 00 - 00				4000			

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30 Police											
104 Chief Pay and Accounts Officer - 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							523700				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							58728				
2055 - 00 - 109 - 00 - 45 - 01 98							1265	30-NOV-22	50400	50395	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 22							231	07-NOV-22	43168	43163	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 23							232	07-NOV-22	3406		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 27							382	14-NOV-22	52439	52434	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 28							383	14-NOV-22	262195	262170	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 34							433	17-NOV-22	29239	29219	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 36							435	17-NOV-22	31344	31329	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 37							436	17-NOV-22	16420		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 38							437	17-NOV-22	29850		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 39							438	17-NOV-22	9852		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300213	

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			41	534	18-NOV-22	104878	104868
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			42	535	18-NOV-22	64894	64889
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			43	587	18-NOV-22	24392	24377
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			54	753	21-NOV-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			56	794	22-NOV-22	2272	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			70	990	23-NOV-22	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			46	590	18-NOV-22	8624	8619
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			44	588	18-NOV-22	7889	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			5	112	03-NOV-22	146310	146235
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			1	41	01-NOV-22	997500	997025
<====Deduction Classification====>			Deduction Amount			NET DED:-	475
0030 - 02 - 102 - 00 - 00 - 00				475		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			97	1264	30-NOV-22	990150	989680
<====Deduction Classification====>			Deduction Amount			NET DED:-	470
0030 - 02 - 102 - 00 - 00 - 00				470		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			95	1214	29-NOV-22	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
2055 - 00 - 109 - 00 - 45 - 02	6	113	03-NOV-22	214588	214478		
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	4	111	03-NOV-22	107294	107239		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	3	110	03-NOV-22	87786	87741		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	2	109	03-NOV-22	12000	11995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	78	1017	24-NOV-22	207658	207548		
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	74	1013	24-NOV-22	103829	103774		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	73	1012	24-NOV-22	84951	84906		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	72	1011	24-NOV-22	7551	7546		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	71	1010	24-NOV-22	151024	150944		
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13	21	230	07-NOV-22	7150	7145		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13	19	228	07-NOV-22	10004	9999		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13	90	1209	29-NOV-22	631			
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13			92	1211	29-NOV-22	2139	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			18	227	07-NOV-22	5100	5095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			29	384	14-NOV-22	9768	9763
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			91	1210	29-NOV-22	1640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			50	749	21-NOV-22	595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			49	748	21-NOV-22	3275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			40	439	17-NOV-22	9010	9005
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			20	229	07-NOV-22	1262	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			68	983	23-NOV-22	8498	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	8498
0801 - 01 - 800 - 01 - 00 - 00				8498		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			69	984	23-NOV-22	39082	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	39082
0801 - 01 - 800 - 01 - 00 - 00				39082		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			58	973	23-NOV-22	2000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2000
0801 - 01 - 800 - 01 - 00 - 00				2000		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			62	977	23-NOV-22	2375	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2375
0801 - 01 - 800 - 01 - 00 - 00				2375		DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 14			64	979	23-NOV-22	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00				1500		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			63	978	23-NOV-22	2000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2000
0801 - 01 - 800 - 01 - 00 - 00				2000		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			61	976	23-NOV-22	1552	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1552
0801 - 01 - 800 - 01 - 00 - 00				1552		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			60	975	23-NOV-22	592	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	592
0801 - 01 - 800 - 01 - 00 - 00				592		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			59	974	23-NOV-22	1530	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1530
0801 - 01 - 800 - 01 - 00 - 00				1530		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			67	982	23-NOV-22	1460	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1460
0801 - 01 - 800 - 01 - 00 - 00				1460		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			65	980	23-NOV-22	11160	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	11160
0801 - 01 - 800 - 01 - 00 - 00				11160		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			66	981	23-NOV-22	2351	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2351
0801 - 01 - 800 - 01 - 00 - 00				2351		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			31	388	14-NOV-22	287033	286938
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			100	1267	30-NOV-22	286135	286040
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			26	363	14-NOV-22	22532	22527
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			11	143	04-NOV-22	26247	26242
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321

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30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 02 16							148	04-NOV-22	175572	175482	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 15							147	04-NOV-22	39016	38996	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 14							146	04-NOV-22	58524	58494	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 13							145	04-NOV-22	48770	48745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 10							142	04-NOV-22	1055225	1054725	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							500		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 12							144	04-NOV-22	202713	202703	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	301321	
30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 46 - 01 14							841	24-NOV-22	2145895	1537022	
<====Deduction Classification====>							Deduction Amount		NET DED:-	608873	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							549800				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							48948				

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30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01							1	27	01-NOV-22	129504	129489
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							2	28	01-NOV-22	185168	185153
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							6	280	11-NOV-22	9642	9637
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01							12	839	24-NOV-22	5330246	4627224
<====Deduction Classification====>							Deduction Amount			NET DED:-	703022
0028 - 00 - 107 - 00 - 00 - 00								15750		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00								400			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								479000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								207512			
2055 - 00 - 109 - 00 - 46 - 01							13	840	24-NOV-22	3451602	3026927
<====Deduction Classification====>							Deduction Amount			NET DED:-	424675
0028 - 00 - 107 - 00 - 00 - 00								9950		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00								255			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								302300			
8342 - 00 - 117 - 01 - 02 - 00								110470			
2055 - 00 - 109 - 00 - 46 - 02							7	834	24-NOV-22	6922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02							11	838	24-NOV-22	703500	703165
<====Deduction Classification====>							Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00								335		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02							10	837	24-NOV-22	135725	135660
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	300416

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 02	9	836	24-NOV-22	304500	304355	
<====Deduction Classification====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02	8	835	24-NOV-22	339804	339624	
<====Deduction Classification====> Deduction Amount				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	3	125	04-NOV-22	4420	300416	
<====Deduction Classification====> Deduction Amount				NET DED:-	300416	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	5	134	04-NOV-22	7200	7195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 14	4	133	04-NOV-22	48423	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	48423	
0801 - 01 - 800 - 01 - 00 - 00		48423		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	15	851	24-NOV-22	79719	79699	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	16	852	24-NOV-22	85215	85185	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300416	
30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 47 - 01	4	215	22-NOV-22	7104315	6006084	
<====Deduction Classification====> Deduction Amount				NET DED:-	1098231	
0028 - 00 - 107 - 00 - 00 - 00		20300		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00		525				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		2100				
8009 - 01 - 101 - 00 - 00 - 00		808100				
8011 - 00 - 107 - 00 - 00 - 00		630				

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
	8342 - 00 - 117 - 01 - 02 - 00	260576				
2055 - 00 - 109 - 00 - 47 - 02	6	278	23-NOV-22	179341	179246	
<====Deduction Classification====>						
	0030 - 02 - 102 - 00 - 00 - 00	95		NET DED:-	95	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02	5	216	22-NOV-22	861000	860590	
<====Deduction Classification====>						
	0030 - 02 - 102 - 00 - 00 - 00	410		NET DED:-	410	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11	2	50	07-NOV-22	10965	10960	
<====Deduction Classification====>						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13	1	49	07-NOV-22	129270	129225	
<====Deduction Classification====>						
	0030 - 02 - 102 - 00 - 00 - 00	45		NET DED:-	45	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51	3	51	07-NOV-22	450	0	
<====Deduction Classification====>						
	0041 - 00 - 102 - 00 - 00 - 00	450		NET DED:-	450	
				DDO CODE:-	300112	
30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01	105	1058	22-NOV-22	0		
<====Deduction Classification====>						
				NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	112	1183	23-NOV-22	5880472	5426613	
<====Deduction Classification====>						
	0028 - 00 - 107 - 00 - 00 - 00	20400		NET DED:-	453859	
	0030 - 02 - 102 - 00 - 00 - 00	510		DDO CODE:-	300315	
	8009 - 01 - 101 - 00 - 00 - 00	40500				
	8011 - 00 - 107 - 00 - 00 - 00	750				
	8342 - 00 - 117 - 01 - 02 - 00	391699				

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01							113	1184	23-NOV-22	5945130	5470081
<====Deduction Classification====>							Deduction Amount			NET DED:-	475049
0028 - 00 - 107 - 00 - 00 - 00							20700			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							520				
8009 - 01 - 101 - 00 - 00 - 00							71500				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							381549				
2055 - 00 - 104 - 65 - 00 - 01							114	1185	23-NOV-22	5928347	5416665
<====Deduction Classification====>							Deduction Amount			NET DED:-	511682
0028 - 00 - 107 - 00 - 00 - 00							20350			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							114500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							374344				
8658 - 00 - 112 - 00 - 00 - 00							1288				
2055 - 00 - 104 - 65 - 00 - 01							116	1187	23-NOV-22	4889316	4117466
<====Deduction Classification====>							Deduction Amount			NET DED:-	771850
0028 - 00 - 107 - 00 - 00 - 00							15450			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							554000				
8011 - 00 - 107 - 00 - 00 - 00							500				
8342 - 00 - 117 - 01 - 02 - 00							197645				
8658 - 00 - 112 - 00 - 00 - 00							3865				
2055 - 00 - 104 - 65 - 00 - 01							117	1188	23-NOV-22	4083059	3575692
<====Deduction Classification====>							Deduction Amount			NET DED:-	507367
0028 - 00 - 107 - 00 - 00 - 00							15200			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							190832				
8658 - 00 - 112 - 00 - 00 - 00							855				

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01			118	1189	23-NOV-22	2983995	2520599	
<====Deduction Classification====>			Deduction Amount			NET DED:-	463396	
0028 - 00 - 107 - 00 - 00 - 00			9600			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			255					
8009 - 01 - 101 - 00 - 00 - 00			313000					
8011 - 00 - 107 - 00 - 00 - 00			690					
8342 - 00 - 117 - 01 - 02 - 00			138651					
8658 - 00 - 112 - 00 - 00 - 00			1200					
2055 - 00 - 104 - 65 - 00 - 01			119	1190	23-NOV-22	187657	170839	
<====Deduction Classification====>			Deduction Amount			NET DED:-	16818	
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8342 - 00 - 117 - 01 - 02 - 00			6253					
2055 - 00 - 104 - 65 - 00 - 01			121	1192	23-NOV-22	294422	294387	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			122	1193	23-NOV-22	533352	533287	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			124	1195	23-NOV-22	411516	411466	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			129	1445	25-NOV-22	9590356	8818440	
<====Deduction Classification====>			Deduction Amount			NET DED:-	771916	
0028 - 00 - 107 - 00 - 00 - 00			37800			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			1260					
8342 - 00 - 117 - 01 - 02 - 00			732856					
2055 - 00 - 104 - 65 - 00 - 01			131	1447	25-NOV-22	88800	88740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			132	1448	25-NOV-22	96200	96135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	300315	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			133	1449	25-NOV-22	155154	155094	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			135	1541	28-NOV-22	13517	13512	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			63	698	18-NOV-22	74124	74114	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			64	699	18-NOV-22	367408	367383	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			10	70	01-NOV-22	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			134	1450	25-NOV-22	462636	462581	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			115	1186	23-NOV-22	5716387	5285469	
<====Deduction Classification====> Deduction Amount						NET DED:-	430918	
0028 - 00 - 107 - 00 - 00 - 00				20550		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				515				
8009 - 01 - 101 - 00 - 00 - 00				23000				
8011 - 00 - 107 - 00 - 00 - 00				1080				
8342 - 00 - 117 - 01 - 02 - 00				385773				
2055 - 00 - 104 - 65 - 00 - 01			123	1194	23-NOV-22	56324	56309	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			120	1191	23-NOV-22	16800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			137	1664	30-NOV-22	90244	90189	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 65 - 00 - 11	65	700	18-NOV-22	106652	106587				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	66	701	18-NOV-22	353100	353080				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	67	702	18-NOV-22	13725					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	11	71	01-NOV-22	30750	30740				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	13	73	01-NOV-22	45750	45745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	136	1553	28-NOV-22	2655					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	15	133	02-NOV-22	878516	878511				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	16	134	02-NOV-22	1054983	1054978				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	130	1446	25-NOV-22	8216					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	62	697	18-NOV-22	6754	6749				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	12	72	01-NOV-22	8216					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 51	61	696	18-NOV-22	2950					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300315				

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 104 - 65 - 00 - 51	14	74	01-NOV-22	16938	16933			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 52	104	954	21-NOV-22	20000000	19999995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315			
2055 - 00 - 104 - 66 - 00 - 01	108	964	22-NOV-22	7040	7035			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 01	70	705	18-NOV-22	34596	34586			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 01	60	676	18-NOV-22	7984699	7337585			
<====Deduction Classification====> Deduction Amount				NET DED:-	647114			
0028 - 00 - 107 - 00 - 00 - 00		31325		DDO CODE:-	300311			
0030 - 02 - 102 - 00 - 00 - 00		1045						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		614714						
2055 - 00 - 104 - 66 - 00 - 01	59	675	18-NOV-22	1873155	1710538			
<====Deduction Classification====> Deduction Amount				NET DED:-	162617			
0028 - 00 - 107 - 00 - 00 - 00		7100		DDO CODE:-	300311			
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		133497						
2055 - 00 - 104 - 66 - 00 - 01	58	674	18-NOV-22	8454610	7756251			
<====Deduction Classification====> Deduction Amount				NET DED:-	698359			
0028 - 00 - 107 - 00 - 00 - 00		37800		DDO CODE:-	300311			
0030 - 02 - 102 - 00 - 00 - 00		945						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		659554						

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01			56	672	18-NOV-22	3335075	3000240
<====Deduction Classification====>			Deduction Amount			NET DED:-	334835
0028 - 00 - 107 - 00 - 00 - 00			13550			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00			395				
8009 - 01 - 101 - 00 - 00 - 00			114000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			206258				
8658 - 00 - 112 - 00 - 00 - 00			512				
2055 - 00 - 104 - 66 - 00 - 01			50	524	17-NOV-22	3891	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			49	523	17-NOV-22	2272	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			48	522	17-NOV-22	481888	481833
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			46	406	16-NOV-22	241977	241942
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			45	339	09-NOV-22	47735	47730
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			37	243	05-NOV-22	15668	15663
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			36	242	05-NOV-22	1944	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			128	1444	25-NOV-22	2327	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			57	673	18-NOV-22	6438234	5326027
<====Deduction Classification====>			Deduction Amount			NET DED:-	1112207
0028 - 00 - 107 - 00 - 00 - 00			17000			DDO CODE:-	300311

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							425				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							943500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							147636				
8658 - 00 - 112 - 00 - 00 - 00							876				
2055 - 00 - 104 - 66 - 00 - 02							35	236	05-NOV-22	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							8	20	01-NOV-22	55500	55490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							1	13	01-NOV-22	12790	12780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							2	14	01-NOV-22	1250	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							5	17	01-NOV-22	8150	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							9	21	01-NOV-22	15250	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							72	707	18-NOV-22	370425	370370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							71	706	18-NOV-22	19750	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							69	704	18-NOV-22	56625	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			68	703	18-NOV-22	15900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			51	525	17-NOV-22	35000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			7	19	01-NOV-22	72400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			6	18	01-NOV-22	60500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			107	963	22-NOV-22	14761	14756
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			39	245	05-NOV-22	5040	5035
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			106	962	22-NOV-22	6000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			38	244	05-NOV-22	4501	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			111	1118	23-NOV-22	43200	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	43200
0801 - 01 - 800 - 01 - 00 - 00				43200		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			78	785	18-NOV-22	15080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			127	1443	25-NOV-22	16200	16190
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			3	15	01-NOV-22	24508	24493
<====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 - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 51			4	16	01-NOV-22	17214	17209
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			47	521	17-NOV-22	15627	15622
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			109	965	22-NOV-22	7424	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01			92	800	19-NOV-22	1412317	1293049
<====Deduction Classification====>			Deduction Amount			NET DED:-	119268
0028 - 00 - 107 - 00 - 00 - 00					4750	DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00					125		
0216 - 01 - 106 - 02 - 00 - 00					150		
8011 - 00 - 107 - 00 - 00 - 00					370		
8342 - 00 - 117 - 01 - 02 - 00					113873		
2055 - 00 - 109 - 00 - 48 - 01			91	799	19-NOV-22	1347783	1234549
<====Deduction Classification====>			Deduction Amount			NET DED:-	113234
0028 - 00 - 107 - 00 - 00 - 00					4700	DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00					125		
8011 - 00 - 107 - 00 - 00 - 00					330		
8342 - 00 - 117 - 01 - 02 - 00					108079		
2055 - 00 - 109 - 00 - 48 - 01			82	790	19-NOV-22	1695525	1475425
<====Deduction Classification====>			Deduction Amount			NET DED:-	220100
0028 - 00 - 107 - 00 - 00 - 00					4000	DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00					100		
0070 - 60 - 800 - 03 - 00 - 00					1000		
8009 - 01 - 101 - 00 - 00 - 00					215000		
2055 - 00 - 109 - 00 - 48 - 01			18	148	03-NOV-22	8944	8939
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			23	153	03-NOV-22	39720	39705
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300314

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01							93	801	19-NOV-22	153504	140412
<====Deduction Classification====>							Deduction Amount			NET DED:-	13092
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								30			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								12222			
2055 - 00 - 109 - 00 - 48 - 01							81	789	19-NOV-22	2679920	2221385
<====Deduction Classification====>							Deduction Amount			NET DED:-	458535
0028 - 00 - 107 - 00 - 00 - 00								6200		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								155			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								435500			
8011 - 00 - 107 - 00 - 00 - 00								30			
8658 - 00 - 112 - 00 - 00 - 00								15500			
2055 - 00 - 109 - 00 - 48 - 01							125	1301	24-NOV-22	30694	30689
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							17	147	03-NOV-22	23178	23168
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							19	149	03-NOV-22	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							20	150	03-NOV-22	85155	85140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							21	151	03-NOV-22	34364	34359
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							22	152	03-NOV-22	17245	17240
<====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 - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			24	208	04-NOV-22	12785	12780
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			25	209	04-NOV-22	20790	20785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			26	210	04-NOV-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			27	211	04-NOV-22	5488	5483
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			28	212	04-NOV-22	97476	97471
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			29	213	04-NOV-22	8117	8112
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			30	214	04-NOV-22	16012	16007
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			31	215	04-NOV-22	61454	61449
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			73	756	18-NOV-22	23646	23641
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			75	758	18-NOV-22	9240	9235
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			79	787	19-NOV-22	2454064	1994629
<====Deduction Classification====>			Deduction Amount			NET DED:-	459435
0028 - 00 - 107 - 00 - 00 - 00				5800		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				145			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				700			

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							441500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							9200				
2055 - 00 - 109 - 00 - 48 - 01							80	788	19-NOV-22	4939048	4038608
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	900440
0028 - 00 - 107 - 00 - 00 - 00							11600			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							290				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							881000				
8658 - 00 - 112 - 00 - 00 - 00							7400				
2055 - 00 - 109 - 00 - 48 - 01							83	791	19-NOV-22	1592199	1433184
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159015
0028 - 00 - 107 - 00 - 00 - 00							5150			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							82460				
2055 - 00 - 109 - 00 - 48 - 01							84	792	19-NOV-22	1215528	1027623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187905
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							184500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 48 - 01							85	793	19-NOV-22	1726207	1459107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	267100
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							263000				

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
		Serial	Voucher	Voucher		Gross	Net	
		Number	Number	Date		Amount	Amount	
2055 - 00 - 109 - 00 - 48 - 01		86	794	19-NOV-22		2234678	1954371	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			5800					
0030 - 02 - 102 - 00 - 00 - 00			145					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			213000					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			60332					
2055 - 00 - 109 - 00 - 48 - 01		87	795	19-NOV-22		1278856	1146483	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			3950					
0030 - 02 - 102 - 00 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			2500					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			104293					
8658 - 00 - 112 - 00 - 00 - 00			20000					
8658 - 00 - 123 - 00 - 00 - 00			240					
2055 - 00 - 109 - 00 - 48 - 01		88	796	19-NOV-22		2314197	2121492	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			8200					
0030 - 02 - 102 - 00 - 00 - 00			210					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			184025					
2055 - 00 - 109 - 00 - 48 - 01		89	797	19-NOV-22		1557658	1427673	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			5600					
0030 - 02 - 102 - 00 - 00 - 00			145					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			124030					
2055 - 00 - 109 - 00 - 48 - 01		90	798	19-NOV-22		1219030	1116211	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			4400					

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							97914				
2055 - 00 - 109 - 00 - 48 - 01 94							802	19-NOV-22	31739	21584	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	10155	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00							10000				
2055 - 00 - 109 - 00 - 48 - 02 98							894	21-NOV-22	566050	565780	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							270		NET DED:-	270	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 96							804	19-NOV-22	424755	424530	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							225		NET DED:-	225	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 103							899	21-NOV-22	323250	323095	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							155		NET DED:-	155	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 102							898	21-NOV-22	241500	241385	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							115		NET DED:-	115	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 101							897	21-NOV-22	73500	73465	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 100							896	21-NOV-22	474000	473775	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							225		NET DED:-	225	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 99							895	21-NOV-22	220500	220395	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							105		NET DED:-	105	
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 95							803	19-NOV-22	21000	20990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	300314	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 11			53	571	18-NOV-22	75624	75619	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			126	1323	24-NOV-22	60240	60235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			54	572	18-NOV-22	9200	9195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			44	250	05-NOV-22	19400	19395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			97	829	19-NOV-22	27592	27587	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			55	573	18-NOV-22	21720	21715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 41			76	759	18-NOV-22	75000	74995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			43	249	05-NOV-22	20480	20475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			52	570	18-NOV-22	13863	13858	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			74	757	18-NOV-22	3300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			110	966	22-NOV-22	11500	11495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			77	782	18-NOV-22	11158		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 51 32							216	04-NOV-22	91505	91500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 33							217	04-NOV-22	98838	98803	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 34							218	04-NOV-22	4493		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 40							246	05-NOV-22	12402	12397	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 41							247	05-NOV-22	14599	14594	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 42							248	05-NOV-22	88517	88512	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 49 - 01 5							398	30-NOV-22	63791		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 9							408	30-NOV-22	2818815	2273454	
<====Deduction Classification====>							Deduction Amount		NET DED:-	545361	
8342 - 00 - 117 - 01 - 02 - 00							69561		DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							466500				
0028 - 00 - 107 - 00 - 00 - 00							7725				

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30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							200				
2055 - 00 - 109 - 00 - 49 - 01 2							378	30-NOV-22	4911596	4087598	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	823998	
8342 - 00 - 117 - 01 - 02 - 00							143648		DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							666100				
0028 - 00 - 107 - 00 - 00 - 00							13750				
0030 - 02 - 102 - 00 - 00 - 00							350				
2055 - 00 - 109 - 00 - 49 - 01 3							396	30-NOV-22	5047098	4286816	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	760282	
8342 - 00 - 117 - 01 - 02 - 00							161322		DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							583500				
0028 - 00 - 107 - 00 - 00 - 00							14825				
0030 - 02 - 102 - 00 - 00 - 00							380				
2055 - 00 - 109 - 00 - 49 - 01 4							397	30-NOV-22	93106		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 7							406	30-NOV-22	2210301	1825396	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	384905	
8342 - 00 - 117 - 01 - 02 - 00							74375		DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00							345				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							300800				
0028 - 00 - 107 - 00 - 00 - 00							6075				
0030 - 02 - 102 - 00 - 00 - 00							160				
2055 - 00 - 109 - 00 - 49 - 01 8							407	30-NOV-22	3351407	2864145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	487262	
8342 - 00 - 117 - 01 - 02 - 00							111782		DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00							180				

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30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							365500				
0028 - 00 - 107 - 00 - 00 - 00							9550				
0030 - 02 - 102 - 00 - 00 - 00							250				
2055 - 00 - 109 - 00 - 49 - 02 6							405	30-NOV-22	1055225	1054725	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							500		NET DED:-	500	
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 51 1							294	28-NOV-22	6966	6961	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	301321	
30 Police											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 50 - 01 17							226	21-NOV-22	9500	9495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 37							297	22-NOV-22	6930	6925	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 49							417	29-NOV-22	1709021	1552101	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							70100		NET DED:-	156920	
8011 - 00 - 107 - 00 - 00 - 00							90		DDO CODE:-	301422	
8009 - 01 - 101 - 00 - 00 - 00							81500				
0028 - 00 - 107 - 00 - 00 - 00							5100				
0030 - 02 - 102 - 00 - 00 - 00							130				
2055 - 00 - 109 - 00 - 50 - 01 51							419	29-NOV-22	2840251	2486517	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							100		NET DED:-	353734	
8342 - 00 - 117 - 01 - 02 - 00							147524		DDO CODE:-	301422	
8011 - 00 - 107 - 00 - 00 - 00							180				

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30 Police											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							196500				
0028 - 00 - 107 - 00 - 00 - 00							8900				
0030 - 02 - 102 - 00 - 00 - 00							230				
2055 - 00 - 109 - 00 - 50 - 01							52	420	29-NOV-22	2902507	2524515
<====Deduction Classification====>							Deduction Amount			NET DED:-	377992
8342 - 00 - 117 - 01 - 02 - 00							73672			DDO CODE:-	301422
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							296000				
0028 - 00 - 107 - 00 - 00 - 00							8050				
0030 - 02 - 102 - 00 - 00 - 00							210				
2055 - 00 - 109 - 00 - 50 - 01							48	385	24-NOV-22	352728	352693
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							39	299	22-NOV-22	6930	6925
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							38	298	22-NOV-22	6468	6463
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							18	227	21-NOV-22	7313	7308
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							19	228	21-NOV-22	10460	10455
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							20	229	21-NOV-22	8065	8060
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							21	230	21-NOV-22	13076	13071
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	301422

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 01			22	231	21-NOV-22	6176	6171
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			23	232	21-NOV-22	3251	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			24	233	21-NOV-22	14680	14675
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			25	279	22-NOV-22	31968	31963
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			26	280	22-NOV-22	13143	13138
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			35	295	22-NOV-22	8112	8107
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			36	296	22-NOV-22	6930	6925
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			50	418	29-NOV-22	4414969	3725465
<====Deduction Classification====>			Deduction Amount			NET DED:-	689504
8658 - 00 - 112 - 00 - 00 - 00				4560		DDO CODE:-	301422
8342 - 00 - 117 - 01 - 02 - 00				129949			
8011 - 00 - 107 - 00 - 00 - 00				195			
0070 - 60 - 800 - 03 - 00 - 00				2500			
8658 - 00 - 123 - 00 - 00 - 00				120			
8009 - 01 - 101 - 00 - 00 - 00				540000			
0028 - 00 - 107 - 00 - 00 - 00				11875			
0030 - 02 - 102 - 00 - 00 - 00				305			
2055 - 00 - 109 - 00 - 50 - 02			3	20	02-NOV-22	311504	311344
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	301422

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 02			10	61	04-NOV-22	7400	7395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			9	60	04-NOV-22	1355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			8	59	04-NOV-22	19000	18990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			5	22	02-NOV-22	577500	577225
<====Deduction Classification====>			Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00				275		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			53	479	30-NOV-22	19000	18990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			4	21	02-NOV-22	357000	356830
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			2	15	02-NOV-22	325500	325345
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			1	14	02-NOV-22	283500	283365
<====Deduction Classification====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			6	44	04-NOV-22	2600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			7	47	04-NOV-22	2800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			27	281	22-NOV-22	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			13	124	17-NOV-22	9800	9795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 13			34	294	22-NOV-22	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			42	331	23-NOV-22	6900	6895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			43	332	23-NOV-22	5432	5427
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			44	333	23-NOV-22	8300	8295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			28	282	22-NOV-22	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			45	346	23-NOV-22	5496	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	5496
0801 - 01 - 800 - 01 - 00 - 00				5496		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			11	122	17-NOV-22	4540	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			12	123	17-NOV-22	8640	8635
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 51			31	285	22-NOV-22	8400	8395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 51			14	125	17-NOV-22	5100	5095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 51			33	287	22-NOV-22	9780	9775
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 51			40	327	23-NOV-22	31430	31420
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	301422

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 51			41	328	23-NOV-22	79153	79128
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 51			47	368	24-NOV-22	10918	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	10918
0041 - 00 - 102 - 00 - 00 - 00				10918		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 51			32	286	22-NOV-22	6900	6895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 51			15	126	17-NOV-22	5790	5785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 51			29	283	22-NOV-22	4020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 51			30	284	22-NOV-22	8260	8255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 51			46	367	24-NOV-22	15957	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	15957
0041 - 00 - 102 - 00 - 00 - 00				15957		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 51			16	132	17-NOV-22	17793	17788
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2059 - 01 - 053 - 61 - 82 - 27			2	387	24-NOV-22	143998	143993
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2059 - 01 - 053 - 61 - 82 - 27			3	388	24-NOV-22	135482	135477
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2059 - 01 - 053 - 61 - 82 - 27			4	389	24-NOV-22	64245	64240
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2059 - 01 - 053 - 61 - 82 - 27			1	386	24-NOV-22	55600	55595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422

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1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01	93	1667	11-NOV-22	2502		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	94	1668	11-NOV-22	10008	10003	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	95	1669	11-NOV-22	17505	17500	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	96	1670	11-NOV-22	2502		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	97	1671	11-NOV-22	5004	4999	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	98	1672	11-NOV-22	2085		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	99	1673	11-NOV-22	8757	8752	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	100	1674	11-NOV-22	19257	19252	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	101	1675	11-NOV-22	10008	10003	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	102	1676	11-NOV-22	19008	19003	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	103	1677	11-NOV-22	12006	12001	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	104	1678	11-NOV-22	28008	28003	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			105	1679	11-NOV-22	11670	11665	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			106	1680	11-NOV-22	10005	10000	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			107	1681	11-NOV-22	17667	17662	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			109	1683	11-NOV-22	136346	136331	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			110	1684	11-NOV-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			111	1685	11-NOV-22	46854	46849	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			113	1687	11-NOV-22	2085		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310001	
2801 - 80 - 001 - 00 - 44 - 01			114	1688	11-NOV-22	2502		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310001	
2801 - 80 - 001 - 00 - 44 - 01			115	1689	11-NOV-22	2601		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310001	
2801 - 80 - 001 - 00 - 44 - 01			116	1690	11-NOV-22	2085		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310001	
2801 - 80 - 001 - 00 - 44 - 01			117	1691	11-NOV-22	2085		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310001	
2801 - 80 - 001 - 00 - 44 - 01			119	1693	11-NOV-22	10005	10000	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			120	1694	11-NOV-22	10008	10003	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			121	1695	11-NOV-22	2085		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			122	1696	11-NOV-22	14508	14503	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			123	1697	11-NOV-22	2502		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			124	1698	11-NOV-22	2085		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			125	1699	11-NOV-22	2085		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			126	1700	11-NOV-22	10005	10000	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			127	1701	11-NOV-22	2502		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			129	1703	11-NOV-22	12507	12502	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			130	1704	11-NOV-22	53379	53374	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			131	1705	11-NOV-22	4865		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			132	1706	11-NOV-22	3322		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							133	1707	11-NOV-22	1390	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							134	1708	11-NOV-22	4983	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							135	1709	11-NOV-22	3926	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							138	1712	11-NOV-22	3926	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							139	1713	11-NOV-22	21960	21955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							140	1714	11-NOV-22	2002	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							141	1715	11-NOV-22	4077	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							142	1716	11-NOV-22	1812	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							143	1717	11-NOV-22	73448	73443
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							144	1718	11-NOV-22	1510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							145	1719	11-NOV-22	1359	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							146	1720	11-NOV-22	1963	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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1 Chief Pay and Accounts Office - HEADQUARTER												
<====Voucher Classification====>								Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01								147	1721	11-NOV-22	1661	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01								148	1722	11-NOV-22	14980	14975
<====Deduction Classification====>								Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01								149	1723	11-NOV-22	3926	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01								150	1724	11-NOV-22	3926	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01								151	1725	11-NOV-22	11627	11622
<====Deduction Classification====>								Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01								154	1728	11-NOV-22	1963	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01								156	1730	11-NOV-22	3926	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01								157	1731	11-NOV-22	3020	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01								24	1298	08-NOV-22	973	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01								25	1299	08-NOV-22	2558	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01								26	1300	08-NOV-22	1946	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01								27	1301	08-NOV-22	2502	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	310001

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01	28	1302	08-NOV-22			130489	130484	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	29	1303	08-NOV-22			146239	146234	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	30	1304	08-NOV-22			27608	27603	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	31	1305	08-NOV-22			32368	32363	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	32	1306	08-NOV-22			37530	37525	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	33	1307	08-NOV-22			130489	130484	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	34	1308	08-NOV-22			83034	83029	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	35	1309	08-NOV-22			2224		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	36	1310	08-NOV-22			1946		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	37	1311	08-NOV-22			3926		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	38	1312	08-NOV-22			12306	12301	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	39	1313	08-NOV-22			29468	29463	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							40	1314	08-NOV-22	1946	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							41	1315	08-NOV-22	1946	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							42	1316	08-NOV-22	2224	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							43	1317	08-NOV-22	1668	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							44	1318	08-NOV-22	3020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							45	1319	08-NOV-22	172189	172144
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							46	1320	08-NOV-22	52339	52319
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							48	1322	08-NOV-22	172415	172405
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							49	1323	08-NOV-22	29276	29266
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							50	1324	08-NOV-22	57479	57459
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							51	1325	08-NOV-22	66391	66366
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							52	1326	08-NOV-22	48456	48451
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001

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31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2801 - 80 - 001 - 00 - 44 - 01		53	1327	08-NOV-22	46860	46855			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		54	1328	08-NOV-22	96968	96963			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		55	1329	08-NOV-22	6270	6265			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		56	1330	08-NOV-22	44480	44475			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		57	1331	08-NOV-22	37391	37386			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		58	1485	09-NOV-22	31625	31620			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		59	1486	09-NOV-22	494				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		60	1487	09-NOV-22	1169				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		62	1489	09-NOV-22	14656	14651			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		63	1490	09-NOV-22	22952	22947			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		64	1491	09-NOV-22	3171				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01		65	1492	09-NOV-22	16875	16870			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							66	1493	09-NOV-22	834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							67	1494	09-NOV-22	834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							68	1495	09-NOV-22	834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							69	1496	09-NOV-22	834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							70	1497	09-NOV-22	1112	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							71	1498	09-NOV-22	37062	37057
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							72	1499	09-NOV-22	142599	142594
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							73	1500	09-NOV-22	162459	162454
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							74	1501	09-NOV-22	2224	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							75	1502	09-NOV-22	32368	32363
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							76	1503	09-NOV-22	11676	11671
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							77	1504	09-NOV-22	973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							78	1505	09-NOV-22	973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							79	1506	09-NOV-22	834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							80	1507	09-NOV-22	8472	8467
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							82	1509	09-NOV-22	48789	48784
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							83	1510	09-NOV-22	1279	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							84	1511	09-NOV-22	2718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							85	1512	09-NOV-22	2567	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							87	1514	09-NOV-22	2980081	2681499
<====Deduction Classification====>							Deduction Amount			NET DED:-	298582
0028 - 00 - 107 - 00 - 00 - 00									12175	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00									355		
0216 - 01 - 106 - 02 - 00 - 00									350		
8009 - 01 - 101 - 00 - 00 - 00									78000		
8011 - 00 - 107 - 00 - 00 - 00									2050		
8342 - 00 - 117 - 01 - 02 - 00									205652		
2801 - 80 - 001 - 00 - 44 - 01							88	1515	09-NOV-22	1501621	1230949
<====Deduction Classification====>							Deduction Amount			NET DED:-	270672
0028 - 00 - 107 - 00 - 00 - 00									4850	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00									130		
0216 - 01 - 106 - 02 - 00 - 00									250		
8009 - 01 - 101 - 00 - 00 - 00									217000		

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		765						
8342 - 00 - 117 - 01 - 02 - 00		47677						
2801 - 80 - 001 - 00 - 44 - 01	90	1517	09-NOV-22		2001057	1585628		
<=====Deduction Classification=====> Deduction Amount								
NET DED:- 415429								
DDO CODE:- 310001								
0028 - 00 - 107 - 00 - 00 - 00		5750						
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		6500						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		336000						
8011 - 00 - 107 - 00 - 00 - 00		1200						
8342 - 00 - 117 - 01 - 02 - 00		65434						
2801 - 80 - 001 - 00 - 44 - 01	91	1518	09-NOV-22		1187634	1079778		
<=====Deduction Classification=====> Deduction Amount								
NET DED:- 107856								
DDO CODE:- 310001								
0028 - 00 - 107 - 00 - 00 - 00		5300						
0030 - 02 - 102 - 00 - 00 - 00		160						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		900						
8342 - 00 - 117 - 01 - 02 - 00		101196						
2801 - 80 - 001 - 00 - 44 - 01	92	1666	11-NOV-22		141993	141968		
<=====Deduction Classification=====> Deduction Amount								
NET DED:- 25								
DDO CODE:- 310001								
0030 - 02 - 102 - 00 - 00 - 00		25						
2801 - 80 - 001 - 00 - 44 - 01	307	3904	29-NOV-22		5207	4474		
<=====Deduction Classification=====> Deduction Amount								
NET DED:- 733								
DDO CODE:- 310001								
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		723						
2801 - 80 - 001 - 00 - 44 - 01	308	3905	29-NOV-22		19584	17412		
<=====Deduction Classification=====> Deduction Amount								
NET DED:- 2172								
DDO CODE:- 310001								
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2037				
2801 - 80 - 001 - 00 - 44 - 01							310	3996	30-NOV-22	5117	5112
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							311	3998	30-NOV-22	51757	51752
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							312	3999	30-NOV-22	7658	7653
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							8	592	03-NOV-22	116447	116442
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							10	594	03-NOV-22	10467	10462
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							11	595	03-NOV-22	10320	10315
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							12	596	03-NOV-22	51659	51654
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							13	778	05-NOV-22	161585	161580
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							61	1488	09-NOV-22	5492	5487
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							252	3024	22-NOV-22	17121	15205
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1916
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							1881				

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2801 - 80 - 001 - 00 - 44 - 01	304	3901	29-NOV-22			25584	23412	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	2172	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2037					
2801 - 80 - 001 - 00 - 44 - 01	47	1321	08-NOV-22			117281	117211	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:-	70	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	86	1513	09-NOV-22			3399428	3044243	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			12900			NET DED:-	355185	
0030 - 02 - 102 - 00 - 00 - 00			375			DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			104000					
8011 - 00 - 107 - 00 - 00 - 00			2115					
8342 - 00 - 117 - 01 - 02 - 00			235345					
2801 - 80 - 001 - 00 - 44 - 01	118	1692	11-NOV-22			17505	17500	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	137	1711	11-NOV-22			24160	24155	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	180	1754	11-NOV-22			1946		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	215	2028	16-NOV-22			16114	16109	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	81	1508	09-NOV-22			2265		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	112	1686	11-NOV-22			35514	35509	
<====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 - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							136	1710	11-NOV-22	5889	5884
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							179	1753	11-NOV-22	3020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							262	3034	22-NOV-22	1577621	1398493
<====Deduction Classification====>							Deduction Amount			NET DED:-	179128
0028 - 00 - 107 - 00 - 00 - 00								5575		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								180			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								1055			
8342 - 00 - 117 - 01 - 02 - 00								115668			
8658 - 00 - 112 - 00 - 00 - 00								3500			
2801 - 80 - 001 - 00 - 44 - 01							9	593	03-NOV-22	5616	5611
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							274	3075	23-NOV-22	1074558	978953
<====Deduction Classification====>							Deduction Amount			NET DED:-	95605
0028 - 00 - 107 - 00 - 00 - 00								4700		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								155			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								90105			
2801 - 80 - 001 - 00 - 44 - 01							309	3995	30-NOV-22	12010	12005
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							19	1293	08-NOV-22	1510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							155	1729	11-NOV-22	1963	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							195	1832	14-NOV-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							228	2516	21-NOV-22	25584	23412
<====Deduction Classification====>							Deduction Amount			NET DED:-	2172
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2037			
2801 - 80 - 001 - 00 - 44 - 01							260	3032	22-NOV-22	67184	67174
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							17	1291	08-NOV-22	973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							153	1727	11-NOV-22	3322	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							194	1831	14-NOV-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							220	2033	16-NOV-22	23434	23429
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							291	3092	23-NOV-22	12720	12715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							128	1702	11-NOV-22	25059	25054
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							108	1682	11-NOV-22	502602	502557
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							303	3673	28-NOV-22	2323	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							14	1288	08-NOV-22	34364	34359
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							15	1289	08-NOV-22	49842	49837
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							16	1290	08-NOV-22	834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							18	1292	08-NOV-22	2416	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							20	1294	08-NOV-22	973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							21	1295	08-NOV-22	2265	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							22	1296	08-NOV-22	2265	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							23	1297	08-NOV-22	1510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							5	224	01-NOV-22	46111	46106
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							6	225	01-NOV-22	215172	215142
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							227	2515	21-NOV-22	3412	3135
<====Deduction Classification====>							Deduction Amount			NET DED:-	277
8011 - 00 - 107 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								272			

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			229	2517	21-NOV-22	25584	23412	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2172	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2037				
2801 - 80 - 001 - 00 - 44 - 01			230	2518	21-NOV-22	25584	23412	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2172	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2037				
2801 - 80 - 001 - 00 - 44 - 01			231	2519	21-NOV-22	25584	23412	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2172	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2037				
2801 - 80 - 001 - 00 - 44 - 01			234	3006	22-NOV-22	189977	189972	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			235	3007	22-NOV-22	90180	90145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			236	3008	22-NOV-22	145785	145770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			237	3009	22-NOV-22	70526	70501	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			238	3010	22-NOV-22	50200	45190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5010	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4690				
2801 - 80 - 001 - 00 - 44 - 01							239	3011	22-NOV-22	50200	45190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5010
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4690				
2801 - 80 - 001 - 00 - 44 - 01							240	3012	22-NOV-22	50200	45190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5010
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4690				
2801 - 80 - 001 - 00 - 44 - 01							241	3013	22-NOV-22	50200	45190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5010
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4690				
2801 - 80 - 001 - 00 - 44 - 01							243	3015	22-NOV-22	50200	45190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5010
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4690				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							244	3016	22-NOV-22	33110	30178
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150			NET DED:-	2932
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2747				
2801 - 80 - 001 - 00 - 44 - 01							245	3017	22-NOV-22	5080396	4612264
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							17100			NET DED:-	468132
0030 - 02 - 102 - 00 - 00 - 00							440			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							2190				
8342 - 00 - 117 - 01 - 02 - 00							434102				
8658 - 00 - 112 - 00 - 00 - 00							14300				
2801 - 80 - 001 - 00 - 44 - 01							246	3018	22-NOV-22	64500	64460
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40			NET DED:-	40
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							247	3019	22-NOV-22	4420124	4018940
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14625			NET DED:-	401184
0030 - 02 - 102 - 00 - 00 - 00							375			DDO CODE:-	310001
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							1765				
8342 - 00 - 117 - 01 - 02 - 00							383019				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 44 - 01							248	3020	22-NOV-22	230344	190864
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600			NET DED:-	39480
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	310001
8009 - 01 - 101 - 00 - 00 - 00							33000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5775				

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 01	249	3021	22-NOV-22			1169141	1067259	
<====Deduction Classification====> Deduction Amount							NET DED:-	101882
0028 - 00 - 107 - 00 - 00 - 00		5175				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		95787						
2801 - 80 - 001 - 00 - 44 - 01	250	3022	22-NOV-22			3230295	2781900	
<====Deduction Classification====> Deduction Amount							NET DED:-	448395
0028 - 00 - 107 - 00 - 00 - 00		9850				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		260						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		300000						
8011 - 00 - 107 - 00 - 00 - 00		1530						
8342 - 00 - 117 - 01 - 02 - 00		131655						
2801 - 80 - 001 - 00 - 44 - 01	253	3025	22-NOV-22			40000	39970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	254	3026	22-NOV-22			2502854	2069612	
<====Deduction Classification====> Deduction Amount							NET DED:-	433242
0028 - 00 - 107 - 00 - 00 - 00		8750				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		230						
8009 - 01 - 101 - 00 - 00 - 00		340100						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		83337						
2801 - 80 - 001 - 00 - 44 - 01	255	3027	22-NOV-22			600369	508532	
<====Deduction Classification====> Deduction Amount							NET DED:-	91837
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		58000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		31222						

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			256	3028	22-NOV-22	1062785	955346	
<====Deduction Classification====> Deduction Amount						NET DED:-	107439	
0028 - 00 - 107 - 00 - 00 - 00					4425	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					145			
8009 - 01 - 101 - 00 - 00 - 00					25000			
8011 - 00 - 107 - 00 - 00 - 00					645			
8342 - 00 - 117 - 01 - 02 - 00					77224			
2801 - 80 - 001 - 00 - 44 - 01			257	3029	22-NOV-22	185401	185381	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			258	3030	22-NOV-22	295666	295581	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			261	3033	22-NOV-22	5211	5206	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			263	3035	22-NOV-22	2928623	2667823	
<====Deduction Classification====> Deduction Amount						NET DED:-	260800	
0028 - 00 - 107 - 00 - 00 - 00					12950	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					430			
8011 - 00 - 107 - 00 - 00 - 00					1725			
8342 - 00 - 117 - 01 - 02 - 00					245695			
2801 - 80 - 001 - 00 - 44 - 01			264	3036	22-NOV-22	2430612	2056937	
<====Deduction Classification====> Deduction Amount						NET DED:-	373675	
0028 - 00 - 107 - 00 - 00 - 00					7575	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					225			
0070 - 60 - 800 - 03 - 00 - 00					3500			
8009 - 01 - 101 - 00 - 00 - 00					273500			
8011 - 00 - 107 - 00 - 00 - 00					1265			
8342 - 00 - 117 - 01 - 02 - 00					87610			
2801 - 80 - 001 - 00 - 44 - 01			265	3037	22-NOV-22	1978498	1688050	
<====Deduction Classification====> Deduction Amount						NET DED:-	290448	
0028 - 00 - 107 - 00 - 00 - 00					7325	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					230			

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====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							162500				
8011 - 00 - 107 - 00 - 00 - 00							1090				
8342 - 00 - 117 - 01 - 02 - 00							118303				
2801 - 80 - 001 - 00 - 44 - 01							266	3038	22-NOV-22	2130343	1839641
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290702
0028 - 00 - 107 - 00 - 00 - 00							6700			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							191500				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							89392				
2801 - 80 - 001 - 00 - 44 - 01							267	3068	23-NOV-22	25584	23412
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2172
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2037				
2801 - 80 - 001 - 00 - 44 - 01							268	3069	23-NOV-22	39000	38980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							269	3070	23-NOV-22	6300	4795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
0070 - 60 - 800 - 03 - 00 - 00							1500				
2801 - 80 - 001 - 00 - 44 - 01							271	3072	23-NOV-22	8788954	6599689
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2189265
0028 - 00 - 107 - 00 - 00 - 00							13775			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							350				
0070 - 60 - 800 - 03 - 00 - 00							63000				
0216 - 01 - 106 - 02 - 00 - 00							3350				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1949000				
8011 - 00 - 107 - 00 - 00 - 00							6165				
8342 - 00 - 117 - 01 - 02 - 00							125142				
8658 - 00 - 112 - 00 - 00 - 00							28483				
2801 - 80 - 001 - 00 - 44 - 01							272	3073	23-NOV-22	642593	584459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58134
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							54659				
2801 - 80 - 001 - 00 - 44 - 01							273	3074	23-NOV-22	4089166	3006526
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1082640
0028 - 00 - 107 - 00 - 00 - 00							7225			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							32000				
8009 - 01 - 101 - 00 - 00 - 00							907500				
8011 - 00 - 107 - 00 - 00 - 00							2985				
8342 - 00 - 117 - 01 - 02 - 00							113795				
8658 - 00 - 112 - 00 - 00 - 00							18950				
2801 - 80 - 001 - 00 - 44 - 01							275	3076	23-NOV-22	1882001	1715356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166645
0028 - 00 - 107 - 00 - 00 - 00							8000			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							255				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							157085				
2801 - 80 - 001 - 00 - 44 - 01							276	3077	23-NOV-22	2483064	2260521
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	222543
0028 - 00 - 107 - 00 - 00 - 00							10125			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							335				
8011 - 00 - 107 - 00 - 00 - 00							1830				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
	8342 - 00 - 117 - 01 - 02 - 00	210253				
	2801 - 80 - 001 - 00 - 44 - 01	278	3079	23-NOV-22	35808	35653
<====Deduction Classification====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001
	2801 - 80 - 001 - 00 - 44 - 01	279	3080	23-NOV-22	4270596	3892057
<====Deduction Classification====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	18975			NET DED:-	378539
	0030 - 02 - 102 - 00 - 00 - 00	670			DDO CODE:-	310001
	0216 - 01 - 106 - 02 - 00 - 00	300				
	8011 - 00 - 107 - 00 - 00 - 00	3345				
	8342 - 00 - 117 - 01 - 02 - 00	355249				
	2801 - 80 - 001 - 00 - 44 - 01	280	3081	23-NOV-22	6000	5995
<====Deduction Classification====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	310001
	2801 - 80 - 001 - 00 - 44 - 01	281	3082	23-NOV-22	778968	694889
<====Deduction Classification====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	84079
	0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	310001
	0070 - 60 - 800 - 03 - 00 - 00	9500				
	8011 - 00 - 107 - 00 - 00 - 00	570				
	8342 - 00 - 117 - 01 - 02 - 00	67559				
	8658 - 00 - 112 - 00 - 00 - 00	4400				
	2801 - 80 - 001 - 00 - 44 - 01	282	3083	23-NOV-22	4721634	4298504
<====Deduction Classification====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	20425			NET DED:-	423130
	0030 - 02 - 102 - 00 - 00 - 00	665			DDO CODE:-	310001
	0216 - 01 - 106 - 02 - 00 - 00	100				
	8011 - 00 - 107 - 00 - 00 - 00	2970				
	8342 - 00 - 117 - 01 - 02 - 00	398970				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							283	3084	23-NOV-22	12000	11990
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10			NET DED:-	10
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							284	3085	23-NOV-22	4709536	3980006
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							16650			NET DED:-	729530
0030 - 02 - 102 - 00 - 00 - 00							480			DDO CODE:-	310001
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							440500				
8011 - 00 - 107 - 00 - 00 - 00							2580				
8342 - 00 - 117 - 01 - 02 - 00							239970				
8658 - 00 - 112 - 00 - 00 - 00							27200				
2801 - 80 - 001 - 00 - 44 - 01							285	3086	23-NOV-22	6000	5995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							286	3087	23-NOV-22	1212366	1047587
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4900			NET DED:-	164779
0030 - 02 - 102 - 00 - 00 - 00							145			DDO CODE:-	310001
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							85694				
2801 - 80 - 001 - 00 - 44 - 01							287	3088	23-NOV-22	2736916	2383618
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9325			NET DED:-	353298
0030 - 02 - 102 - 00 - 00 - 00							260			DDO CODE:-	310001
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							1475				
8342 - 00 - 117 - 01 - 02 - 00							141088				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							288	3089	23-NOV-22	1508787	1366070
<====Deduction Classification====>							Deduction Amount			NET DED:-	142717
0028 - 00 - 107 - 00 - 00 - 00							6150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							27000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							108677				
2801 - 80 - 001 - 00 - 44 - 01							289	3090	23-NOV-22	1531944	1395415
<====Deduction Classification====>							Deduction Amount			NET DED:-	136529
0028 - 00 - 107 - 00 - 00 - 00							6575		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							215				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							128734				
2801 - 80 - 001 - 00 - 44 - 01							290	3091	23-NOV-22	4195968	3822173
<====Deduction Classification====>							Deduction Amount			NET DED:-	373795
0028 - 00 - 107 - 00 - 00 - 00							14200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							370				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							357500				
2801 - 80 - 001 - 00 - 44 - 01							292	3093	23-NOV-22	5544	5539
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01							293	3157	23-NOV-22	1725015	1573178
<====Deduction Classification====>							Deduction Amount			NET DED:-	151837
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							265				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							142982				
2801 - 80 - 001 - 00 - 44 - 01							295	3452	24-NOV-22	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01							298	3659	28-NOV-22	51546	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							299	3661	28-NOV-22	895	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							300	3664	28-NOV-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							301	3666	28-NOV-22	66124	65919
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00									200	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00									5		
2801 - 80 - 001 - 00 - 44 - 01							302	3668	28-NOV-22	66124	65919
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00									200	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00									5		
2801 - 80 - 001 - 00 - 44 - 01							305	3902	29-NOV-22	19584	17412
<====Deduction Classification====>							Deduction Amount			NET DED:-	2172
0028 - 00 - 107 - 00 - 00 - 00									125	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00									5		
8011 - 00 - 107 - 00 - 00 - 00									5		
8342 - 00 - 117 - 01 - 02 - 00									2037		
2801 - 80 - 001 - 00 - 44 - 01							306	3903	29-NOV-22	19584	17412
<====Deduction Classification====>							Deduction Amount			NET DED:-	2172
0028 - 00 - 107 - 00 - 00 - 00									125	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00									5		
8011 - 00 - 107 - 00 - 00 - 00									5		
8342 - 00 - 117 - 01 - 02 - 00									2037		
2801 - 80 - 001 - 00 - 44 - 01							158	1732	11-NOV-22	4832	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							159	1733	11-NOV-22	15704	15699
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							160	1734	11-NOV-22	3926	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							161	1735	11-NOV-22	1279	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							162	1736	11-NOV-22	1112	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							163	1737	11-NOV-22	973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							164	1738	11-NOV-22	973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							165	1739	11-NOV-22	973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							166	1740	11-NOV-22	973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							167	1741	11-NOV-22	1279	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							168	1742	11-NOV-22	1359	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							169	1743	11-NOV-22	1279	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							170	1744	11-NOV-22	1279	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							171	1745	11-NOV-22	1112	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							172	1746	11-NOV-22	1112	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							173	1747	11-NOV-22	1279	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							174	1748	11-NOV-22	973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							175	1749	11-NOV-22	973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							176	1750	11-NOV-22	834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							177	1751	11-NOV-22	5838	5833
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							178	1752	11-NOV-22	1668	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							181	1755	11-NOV-22	2534	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							182	1756	11-NOV-22	1668	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							183	1757	11-NOV-22	1946	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							184	1758	11-NOV-22	11676	11671
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							185	1759	11-NOV-22	11676	11671
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							186	1760	11-NOV-22	1668	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							187	1761	11-NOV-22	3020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							188	1762	11-NOV-22	2558	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							189	1763	11-NOV-22	1946	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							190	1764	11-NOV-22	4530	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							191	1812	14-NOV-22	3932	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							192	1829	14-NOV-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							193	1830	14-NOV-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							196	1833	14-NOV-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							197	1834	14-NOV-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							198	1835	14-NOV-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							199	1836	14-NOV-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							200	1837	14-NOV-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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31 Power							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			201	1838	14-NOV-22	2085	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			202	1839	14-NOV-22	2502	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			203	1840	14-NOV-22	7852	7847
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			204	1841	14-NOV-22	7084	7079
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			205	1842	14-NOV-22	2858	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			206	1843	14-NOV-22	903	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			207	1844	14-NOV-22	58102	58097
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			208	1845	14-NOV-22	27383	27378
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			209	1846	14-NOV-22	43229	43224
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			210	1847	14-NOV-22	834	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			211	1848	14-NOV-22	5936	5931
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			212	1849	14-NOV-22	3336	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001

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31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2801 - 80 - 001 - 00 - 44 - 01	213	1896	16-NOV-22		292467		292462		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	214	2026	16-NOV-22		150000		149995		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	216	2029	16-NOV-22		26520		26515		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	217	2030	16-NOV-22		10531		10526		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	218	2031	16-NOV-22		36807		36802		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	219	2032	16-NOV-22		28322		28317		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	221	2034	16-NOV-22		2500				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	222	2035	16-NOV-22		32119		32114		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	223	2036	16-NOV-22		74980		74975		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	224	2037	16-NOV-22		75000		74995		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	225	2038	16-NOV-22		8978		8973		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	226	2039	16-NOV-22		12320		12315		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 44 - 01	2	221	01-NOV-22		42256	42251		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	89	1516	09-NOV-22		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	152	1726	11-NOV-22		5838	5833		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	297	3657	28-NOV-22		81995	81955		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	296	3655	28-NOV-22		20770	20760		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	277	3078	23-NOV-22		111000	110960		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	1	22	01-NOV-22		79350	79310		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	7	23	01-NOV-22		20100	20090		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	232	2760	21-NOV-22		19508	19498		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	233	2762	21-NOV-22		38688	38668		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	242	3014	22-NOV-22		2304000	2303360		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			640		NET DED:-	640		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	251	3023	22-NOV-22		135000	134950		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			50		NET DED:-	50		
					DDO CODE:-	310001		

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02							270	3071	23-NOV-22	261900	252739
<====Deduction Classification====>							Deduction Amount			NET DED:-	9161
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							65				
8658 - 00 - 112 - 00 - 00 - 00							8571				
2801 - 80 - 001 - 00 - 44 - 13							294	3411	24-NOV-22	586285	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13							4	223	01-NOV-22	782130	781765
<====Deduction Classification====>							Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00							365		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13							3	222	01-NOV-22	325438	325273
<====Deduction Classification====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 50 - 13							259	3031	22-NOV-22	18649	18644
<====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 - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 46 - 01							20	224	09-NOV-22	1386	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01							22	226	09-NOV-22	28650	28345
<====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							14	214	08-NOV-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01							6	206	08-NOV-22	43972	43767
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310407	

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31 Power		105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 00 - 46 - 01			56	716	22-NOV-22	150000	149995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			55	671	19-NOV-22	16590	16585
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			54	649	19-NOV-22	2610	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			53	648	19-NOV-22	20209	20204
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			52	647	19-NOV-22	11475	11470
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			51	646	19-NOV-22	21380	21375
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			44	512	18-NOV-22	150000	149995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			43	511	18-NOV-22	13370	13365
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			42	510	18-NOV-22	26554	26549
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			41	509	18-NOV-22	22719	22714
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			40	431	17-NOV-22	10759	10754
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

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31 Power					
105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01	39	430	17-NOV-22	14053	14048
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01	4	37	01-NOV-22	60000	59995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01	5	127	04-NOV-22	8131	8126
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01	7	207	08-NOV-22	24000	23980
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01	8	208	08-NOV-22	2644066	2138971
<====Deduction Classification====>			Deduction Amount	NET DED:-	505095
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00		165			
0070 - 60 - 800 - 03 - 00 - 00		5000			
0216 - 01 - 106 - 02 - 00 - 00		250			
8009 - 01 - 101 - 00 - 00 - 00		492000			
8011 - 00 - 107 - 00 - 00 - 00		1080			
2801 - 80 - 001 - 00 - 46 - 01	9	209	08-NOV-22	6201850	5651025
<====Deduction Classification====>			Deduction Amount	NET DED:-	550825
0028 - 00 - 107 - 00 - 00 - 00		25700		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00		755			
0070 - 60 - 800 - 03 - 00 - 00		5000			
0216 - 01 - 106 - 02 - 00 - 00		450			
8011 - 00 - 107 - 00 - 00 - 00		3510			
8342 - 00 - 117 - 01 - 02 - 00		511360			
8658 - 00 - 112 - 00 - 00 - 00		4050			
2801 - 80 - 001 - 00 - 46 - 01	10	210	08-NOV-22	5539144	5044912
<====Deduction Classification====>			Deduction Amount	NET DED:-	494232
0028 - 00 - 107 - 00 - 00 - 00		23225		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00		765			
0216 - 01 - 106 - 02 - 00 - 00		300			

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31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							3115				
8342 - 00 - 117 - 01 - 02 - 00							463127				
8658 - 00 - 112 - 00 - 00 - 00							3700				
2801 - 80 - 001 - 00 - 46 - 01 11							211	08-NOV-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 12							212	08-NOV-22	29560	27013	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2412				
									NET DED:-	2547	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 13							213	08-NOV-22	4200		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 15							215	08-NOV-22	29560	27013	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2412				
									NET DED:-	2547	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 16							216	08-NOV-22	43972	43767	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	205	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 17							217	08-NOV-22	12566	11270	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1286				
									NET DED:-	1296	
									DDO CODE:-	310407	

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31 Power					
105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01	18	222	09-NOV-22	124119	123889
<====Deduction Classification====>			Deduction Amount	NET DED:-	230
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00		30			
2801 - 80 - 001 - 00 - 46 - 01	19	223	09-NOV-22	9917	9912
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01	21	225	09-NOV-22	95320	95315
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01	23	227	09-NOV-22	34055	34050
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01	24	228	09-NOV-22	59356	59351
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01	25	237	09-NOV-22	29678	29673
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01	26	338	16-NOV-22	4343	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01	27	339	16-NOV-22	4900	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01	2	35	01-NOV-22	48162	47957
<====Deduction Classification====>			Deduction Amount	NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407
0028 - 00 - 107 - 00 - 00 - 00		200			
2801 - 80 - 001 - 00 - 46 - 01	3	36	01-NOV-22	48162	47957
<====Deduction Classification====>			Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00		5			
2801 - 80 - 001 - 00 - 46 - 13	46	546	18-NOV-22	4005	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	310407

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31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 13			29	341	16-NOV-22	4900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			28	340	16-NOV-22	4900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			50	632	19-NOV-22	4036	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			49	631	19-NOV-22	4036	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			48	548	18-NOV-22	4005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			47	547	18-NOV-22	4005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			45	545	18-NOV-22	4005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			38	350	16-NOV-22	4760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			37	349	16-NOV-22	4770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			36	348	16-NOV-22	4580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			34	346	16-NOV-22	4920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			33	345	16-NOV-22	4890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407

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31 Power								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 13			32	344	16-NOV-22	4970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			31	343	16-NOV-22	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			30	342	16-NOV-22	4900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13			35	347	16-NOV-22	1250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310407	
2801 - 80 - 001 - 50 - 00 - 01			65	804	23-NOV-22	2346054	2074912	
<====Deduction Classification====>			Deduction Amount			NET DED:-	271142	
						DDO CODE:-	310408	
0028 - 00 - 107 - 00 - 00 - 00			8275					
0030 - 02 - 102 - 00 - 00 - 00			230					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			73000					
8011 - 00 - 107 - 00 - 00 - 00			1185					
8342 - 00 - 117 - 01 - 02 - 00			177152					
8658 - 00 - 112 - 00 - 00 - 00			10300					
2801 - 80 - 001 - 50 - 00 - 01			66	890	25-NOV-22	135792	135787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
						DDO CODE:-	310408	
0030 - 02 - 102 - 00 - 00 - 00			5					
2801 - 80 - 001 - 50 - 00 - 01			67	891	25-NOV-22	71512	71507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
						DDO CODE:-	310408	
0030 - 02 - 102 - 00 - 00 - 00			5					
2801 - 80 - 001 - 50 - 00 - 01			68	892	25-NOV-22	2306970	2078051	
<====Deduction Classification====>			Deduction Amount			NET DED:-	228919	
						DDO CODE:-	310408	
0028 - 00 - 107 - 00 - 00 - 00			9100					
0030 - 02 - 102 - 00 - 00 - 00			295					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			39000					
8011 - 00 - 107 - 00 - 00 - 00			1350					

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	177174					
2801 - 80 - 001 - 50 - 00 - 01	69 893	25-NOV-22	72983	72973		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10		
			DDO CODE:-	310408		
2801 - 80 - 001 - 50 - 00 - 01	70 894	25-NOV-22	63474	63469		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	310408		
2801 - 80 - 001 - 50 - 00 - 01	1 1	01-NOV-22	117290	117285		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	310408		
2801 - 80 - 001 - 50 - 00 - 01	57 717	22-NOV-22	12722	12717		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	310408		
2801 - 80 - 001 - 50 - 00 - 01	58 718	22-NOV-22	43229	43224		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	310408		
2801 - 80 - 001 - 50 - 00 - 01	59 727	22-NOV-22	259426	259406		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20		
			DDO CODE:-	310408		
2801 - 80 - 001 - 50 - 00 - 01	60 728	22-NOV-22	34790	34785		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	310408		
2801 - 80 - 001 - 50 - 00 - 01	61 729	22-NOV-22	42818	42813		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	310408		
2801 - 80 - 001 - 50 - 00 - 01	62 752	23-NOV-22	20335	20330		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	310408		
2801 - 80 - 001 - 50 - 00 - 01	63 802	23-NOV-22	1209214	1103045		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	4875		NET DED:-	106169		
0030 - 02 - 102 - 00 - 00 - 00	155		DDO CODE:-	310408		
8009 - 01 - 101 - 00 - 00 - 00	12000					
8011 - 00 - 107 - 00 - 00 - 00	780					

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31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							88359				
2801 - 80 - 001 - 50 - 00 - 01							64	803	23-NOV-22	201316	164756
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36560	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	310408	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							150				
31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 47 - 01							1	4	01-NOV-22	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01							24	452	25-NOV-22	31548	28763
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2785	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2600				
2801 - 80 - 001 - 00 - 47 - 01							9	411	24-NOV-22	20558	20553
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01							10	412	24-NOV-22	23118	23108
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01							11	413	24-NOV-22	15813	15808
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	

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31 Power							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01			12	414	24-NOV-22	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			13	415	24-NOV-22	274500	274445
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			16	418	24-NOV-22	15572	15567
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			17	419	24-NOV-22	15370	15365
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			18	420	24-NOV-22	2470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			19	421	24-NOV-22	29500	29495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			20	422	24-NOV-22	53220	53190
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			21	423	24-NOV-22	9160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			22	424	24-NOV-22	55596	55586
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			23	425	24-NOV-22	13081108	11703105
<====Deduction Classification====>			Deduction Amount			NET DED:-	1378003
0028 - 00 - 107 - 00 - 00 - 00				49850		DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00				1570			
0070 - 60 - 800 - 03 - 00 - 00				6500			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				385000			
8011 - 00 - 107 - 00 - 00 - 00				9245			

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31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							913765				
8658 - 00 - 112 - 00 - 00 - 00							11973				
2801 - 80 - 001 - 00 - 47 - 01 25							453	25-NOV-22	162017	160987	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1030	
0028 - 00 - 107 - 00 - 00 - 00							1025		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 47 - 01 26							454	25-NOV-22	25954	25944	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 2							57	07-NOV-22	87848	87833	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 3							58	07-NOV-22	81315	81300	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 4							59	07-NOV-22	219802	219777	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 6							61	07-NOV-22	110282	110272	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 7							96	16-NOV-22	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 15							417	24-NOV-22	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 5							60	07-NOV-22	247621	247591	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 14							416	24-NOV-22	8196	8191	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	

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31 Power								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 47 - 01	8	410	24-NOV-22		14605	14600		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310103		
31 Power								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 48 - 01	17	1022	22-NOV-22		117222	117217		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	18	1023	22-NOV-22		39060	35401		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	3659		
8342 - 00 - 117 - 01 - 02 - 00			3654		DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	19	1024	22-NOV-22		31770	31765		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	26	1066	22-NOV-22		3448567	3022832		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			11400		NET DED:-	425735		
0030 - 02 - 102 - 00 - 00 - 00			320		DDO CODE:-	310306		
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			176000					
8011 - 00 - 107 - 00 - 00 - 00			1860					
8342 - 00 - 117 - 01 - 02 - 00			226155					
8658 - 00 - 112 - 00 - 00 - 00			8000					
2801 - 80 - 001 - 00 - 48 - 01	27	1067	22-NOV-22		1756950	1598422		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			7650		NET DED:-	158528		
0030 - 02 - 102 - 00 - 00 - 00			260		DDO CODE:-	310306		
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					

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31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							148223				
2801 - 80 - 001 - 00 - 48 - 01 28							1068	22-NOV-22	4936206	4425160	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							2845		NET DED:-	511046	
8342 - 00 - 117 - 01 - 02 - 00							340854		DDO CODE:-	310306	
8658 - 00 - 112 - 00 - 00 - 00							3982				
0028 - 00 - 107 - 00 - 00 - 00							18025				
0030 - 02 - 102 - 00 - 00 - 00							540				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							140800				
2801 - 80 - 001 - 00 - 48 - 01 29							1069	22-NOV-22	5082	4633	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	449	
8342 - 00 - 117 - 01 - 02 - 00							444		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 30							1070	22-NOV-22	19596	17742	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1854		NET DED:-	1854	
2801 - 80 - 001 - 00 - 48 - 01 31							1106	22-NOV-22	120350	90025	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	30325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2801 - 80 - 001 - 00 - 48 - 01 32							1538	28-NOV-22	4670		
<=====Deduction Classification=====>							Deduction Amount				
2801 - 80 - 001 - 00 - 48 - 01 4							168	03-NOV-22	17569	17564	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310306	

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31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01 5							169	03-NOV-22	19656	19651	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 6							170	03-NOV-22	46009	46004	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 7							171	03-NOV-22	9402	9397	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 8							172	03-NOV-22	145308	145303	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 21							1026	22-NOV-22	283288	258200	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25088	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							25003				
2801 - 80 - 001 - 00 - 48 - 01 12							1017	22-NOV-22	140228	133874	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6354	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							6324				
2801 - 80 - 001 - 00 - 48 - 01 16							1021	22-NOV-22	244824	222568	
<====Deduction Classification====>							Deduction Amount		NET DED:-	22256	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							22226				
2801 - 80 - 001 - 00 - 48 - 01 10							1015	22-NOV-22	17466	17461	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 11							1016	22-NOV-22	8010	7255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							750				
2801 - 80 - 001 - 00 - 48 - 01 13							1018	22-NOV-22	243058	220172	
<====Deduction Classification====>							Deduction Amount		NET DED:-	22886	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							22841				

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31 Power								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01			14	1019	22-NOV-22	435448	394498	
<====Deduction Classification====> Deduction Amount							NET DED:-	40950
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00				40920				
2801 - 80 - 001 - 00 - 48 - 01			15	1020	22-NOV-22	41748	41743	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01			20	1025	22-NOV-22	163828	163798	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01			22	1027	22-NOV-22	123431	123426	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01			23	1028	22-NOV-22	63048	63043	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01			24	1064	22-NOV-22	1098512	966909	
<====Deduction Classification====> Deduction Amount							NET DED:-	131603
0028 - 00 - 107 - 00 - 00 - 00				3775		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00				110				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				51000				
8011 - 00 - 107 - 00 - 00 - 00				650				
8342 - 00 - 117 - 01 - 02 - 00				75068				
2801 - 80 - 001 - 00 - 48 - 01			25	1065	22-NOV-22	3979322	3450051	
<====Deduction Classification====> Deduction Amount							NET DED:-	529271
0028 - 00 - 107 - 00 - 00 - 00				13025		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00				385				
0070 - 60 - 800 - 03 - 00 - 00				8000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				264500				
8011 - 00 - 107 - 00 - 00 - 00				2280				
8342 - 00 - 117 - 01 - 02 - 00				240931				

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 48 - 11	1	165	03-NOV-22	10300	10295	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11	3	167	03-NOV-22	21025	21020	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11	2	166	03-NOV-22	28210	28205	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	33	1618	29-NOV-22	116576	116571	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	35	1631	30-NOV-22	4500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	34	1619	29-NOV-22	240210	240135	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	9	173	03-NOV-22	4500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	310306	
32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 01	20	2213	18-NOV-22	23077	20930	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	2147	
				DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1992				
2058 - 00 - 103 - 60 - 00 - 01	19	2212	18-NOV-22	2272	2007	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		50		NET DED:-	265	
				DDO CODE:-	320001	
8342 - 00 - 117 - 01 - 02 - 00		215				

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32 Printing and Stationary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2058 - 00 - 103 - 60 - 00 - 01	18	2211	18-NOV-22			6010	5485	
<====Deduction Classification====> Deduction Amount							NET DED:-	525
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
8342 - 00 - 117 - 01 - 02 - 00			520					
2058 - 00 - 103 - 60 - 00 - 01	17	2210	18-NOV-22			6010	5485	
<====Deduction Classification====> Deduction Amount							NET DED:-	525
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
8342 - 00 - 117 - 01 - 02 - 00			520					
2058 - 00 - 103 - 60 - 00 - 01	16	2209	18-NOV-22			6010	5485	
<====Deduction Classification====> Deduction Amount							NET DED:-	525
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
8342 - 00 - 117 - 01 - 02 - 00			520					
2058 - 00 - 103 - 60 - 00 - 01	15	2208	18-NOV-22			6010	5485	
<====Deduction Classification====> Deduction Amount							NET DED:-	525
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
8342 - 00 - 117 - 01 - 02 - 00			520					
2058 - 00 - 103 - 60 - 00 - 01	14	2207	18-NOV-22			6010	5485	
<====Deduction Classification====> Deduction Amount							NET DED:-	525
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
8342 - 00 - 117 - 01 - 02 - 00			520					
2058 - 00 - 103 - 60 - 00 - 01	10	2052	16-NOV-22			129804	110334	
<====Deduction Classification====> Deduction Amount							NET DED:-	19470
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00			10					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			15500					
8011 - 00 - 107 - 00 - 00 - 00			60					
8658 - 00 - 112 - 00 - 00 - 00			3200					
2058 - 00 - 103 - 60 - 00 - 01	9	2051	16-NOV-22			240588	168263	
<====Deduction Classification====> Deduction Amount							NET DED:-	72325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			70000					

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32 Printing and Stationary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
2058 - 00 - 103 - 60 - 00 - 01 4							2046	16-NOV-22	147000	146895	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								105	NET DED:-	105	
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 3							2045	16-NOV-22	7106077	5588669	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								20525	NET DED:-	1517408	
0030 - 02 - 102 - 00 - 00 - 00								520	DDO CODE:-	320001	
0070 - 60 - 800 - 03 - 00 - 00								8500			
0216 - 01 - 106 - 02 - 00 - 00								1100			
8009 - 01 - 101 - 00 - 00 - 00								1316100			
8011 - 00 - 107 - 00 - 00 - 00								3450			
8342 - 00 - 117 - 01 - 02 - 00								167213			
2058 - 00 - 103 - 60 - 00 - 02 7							2049	16-NOV-22	83625	83585	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								40	NET DED:-	40	
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 21							2262	18-NOV-22	29100	29085	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	NET DED:-	15	
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 1							1991	16-NOV-22	22500	22490	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 12							2181	18-NOV-22	37756	37736	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20	NET DED:-	20	
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 11							2180	18-NOV-22	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 8							2050	16-NOV-22	112967	112502	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								450	NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	320001	

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32 Printing and Stationary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
			Serial	Voucher	Voucher			
			Number	Number	Date			
2058 - 00 - 103 - 60 - 00 - 02			6	2048	16-NOV-22	6300	5295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	1005	
0070 - 60 - 800 - 03 - 00 - 00				1000		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02			5	2047	16-NOV-22	229000	228905	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				95		NET DED:-	95	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02			2	1992	16-NOV-22	1500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13			22	3000	22-NOV-22	4500	0	
<====Deduction Classification====> Deduction Amount								
0041 - 00 - 102 - 00 - 00 - 00				4500		NET DED:-	4500	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13			13	2206	18-NOV-22	129936	129861	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				75		NET DED:-	75	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52			23	4081	30-NOV-22	321489	316035	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5454	
8658 - 00 - 112 - 00 - 00 - 00				5449		DDO CODE:-	320001	
33 Public Health Engineering								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01			45	1077	07-NOV-22	29577	29572	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			98	3829	29-NOV-22	194511	194506	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			14	262	01-NOV-22	29577	29572	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	330001	

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01							86	3675	28-NOV-22	55516	55311
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00								5			
2215 - 01 - 001 - 34 - 44 - 01							19	267	01-NOV-22	6575	6570
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							121	4051	30-NOV-22	6300	4795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
0070 - 60 - 800 - 03 - 00 - 00								1500			
2215 - 01 - 001 - 34 - 44 - 01							118	4048	30-NOV-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							116	4046	30-NOV-22	9060	9055
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							115	4045	30-NOV-22	3140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							114	4044	30-NOV-22	22330	22325
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							113	4043	30-NOV-22	7810	7805
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							112	4042	30-NOV-22	8237	8232
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							99	3840	29-NOV-22	2803080	2550311
<====Deduction Classification====>							Deduction Amount			NET DED:-	252769
0028 - 00 - 107 - 00 - 00 - 00								12075		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00								435			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							227564				
2215 - 01 - 001 - 34 - 44 - 01 5							254	01-NOV-22	27540	27535	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 46							1235	08-NOV-22	25500	25485	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 56							2056	16-NOV-22	138600	76775	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	61825	
									DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2215 - 01 - 001 - 34 - 44 - 01 1							210	01-NOV-22	5358	5353	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 2							211	01-NOV-22	3662		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 3							212	01-NOV-22	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 57							2159	18-NOV-22	4484		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 58							2161	18-NOV-22	15235	15230	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330001	

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01							59	2163	18-NOV-22	11477	11472
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							60	2165	18-NOV-22	10228	10223
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							61	2167	18-NOV-22	150630	150625
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							62	2169	18-NOV-22	26843	26838
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							4	253	01-NOV-22	20304	20299
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							6	255	01-NOV-22	20304	20299
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							7	256	01-NOV-22	64263	64258
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							8	257	01-NOV-22	36034	36029
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							9	258	01-NOV-22	29577	29572
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							10	259	01-NOV-22	36630	36625
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							12	260	01-NOV-22	31707	31702
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							13	261	01-NOV-22	19017	19012
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01							15	263	01-NOV-22	38503	38498
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							16	264	01-NOV-22	4833	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							17	265	01-NOV-22	24263	24258
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							18	266	01-NOV-22	5593	5588
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							20	268	01-NOV-22	47168	47163
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							21	269	01-NOV-22	9627	9622
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							22	270	01-NOV-22	1812	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							82	3614	28-NOV-22	566340	566335
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							83	3671	28-NOV-22	4714880	4299303
<====Deduction Classification====>							Deduction Amount			NET DED:-	415577
0028 - 00 - 107 - 00 - 00 - 00								20925		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00								800			
0216 - 01 - 106 - 02 - 00 - 00								250			
8011 - 00 - 107 - 00 - 00 - 00								2955			
8342 - 00 - 117 - 01 - 02 - 00								390647			
2215 - 01 - 001 - 34 - 44 - 01							84	3672	28-NOV-22	7460854	6276131
<====Deduction Classification====>							Deduction Amount			NET DED:-	1184723
0028 - 00 - 107 - 00 - 00 - 00								26300		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00								830			

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====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							600				
8009 - 01 - 101 - 00 - 00 - 00							708400				
8011 - 00 - 107 - 00 - 00 - 00							4065				
8342 - 00 - 117 - 01 - 02 - 00							432528				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2215 - 01 - 001 - 34 - 44 - 01 85							3674	28-NOV-22	2127507	1848656	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7550		NET DED:-	278851	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							134700				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							134286				
2215 - 01 - 001 - 34 - 44 - 01 87							3676	28-NOV-22	55516	55311	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 88							3677	28-NOV-22	55516	55311	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 89							3678	28-NOV-22	144788	144223	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							550		NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 96							3827	29-NOV-22	2719806	1982234	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5375		NET DED:-	737572	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	330001	

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							17000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							612000				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							58237				
8658 - 00 - 112 - 00 - 00 - 00							43000				
2215 - 01 - 001 - 34 - 44 - 01							97	3828	29-NOV-22	508658	508653
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							125	4055	30-NOV-22	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							126	4056	30-NOV-22	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							120	4050	30-NOV-22	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							119	4049	30-NOV-22	19500	19490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							127	4057	30-NOV-22	122707	122642
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							124	4054	30-NOV-22	29700	29685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							122	4052	30-NOV-22	123525	123465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							123	4053	30-NOV-22	214875	214770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	330001

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 13 30							776	05-NOV-22	63120	63070	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 31							777	05-NOV-22	8980		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 23							346	02-NOV-22	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 117							4047	30-NOV-22	26940	26935	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 80							3526	25-NOV-22	2200000	2199995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
33 Public Health Engineering											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 53 - 01 22							518	18-NOV-22	2363424	2123522	
<====Deduction Classification====> Deduction Amount									NET DED:-	239902	
0028 - 00 - 107 - 00 - 00 - 00							9425		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							173447				
2215 - 01 - 001 - 34 - 53 - 13 17							367	17-NOV-22	13350	13345	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	

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33 Public Health Engineering								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
2215 - 01 - 001 - 34 - 53 - 13	16	366	17-NOV-22	13350	13345			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404			
2215 - 01 - 001 - 34 - 53 - 13	19	369	17-NOV-22	13350	13345			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404			
2215 - 01 - 001 - 34 - 53 - 13	20	370	17-NOV-22	13350	13345			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404			
2215 - 01 - 001 - 34 - 53 - 13	21	371	17-NOV-22	14400	14395			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404			
2215 - 01 - 001 - 34 - 53 - 13	18	368	17-NOV-22	13350	13345			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404			
33 Public Health Engineering								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<====Voucher Classification====>								
2215 - 01 - 001 - 34 - 54 - 01	7	484	28-NOV-22	1080180	984666			
<====Deduction Classification====> Deduction Amount							NET DED:-	95514
0028 - 00 - 107 - 00 - 00 - 00		4275		DDO CODE:-	330105			
0030 - 02 - 102 - 00 - 00 - 00		155						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		89409						
2215 - 01 - 001 - 34 - 54 - 02	8	485	28-NOV-22	54000	53985			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 02	9	486	28-NOV-22	10500	10495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105			

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33 Public Health Engineering								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 34 - 54 - 02	10	487	28-NOV-22		10500	10495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 02	5	482	28-NOV-22		158100	158020		
<====Deduction Classification====>				Deduction Amount	NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 02	6	483	28-NOV-22		50900	50875		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 13	4	372	24-NOV-22		39978	39963		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	330105		
33 Public Health Engineering								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 34 - 56 - 01	11	1221	24-NOV-22		11980	11975		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330303		
2215 - 01 - 001 - 34 - 56 - 01	10	1220	24-NOV-22		7616	7611		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330303		
2215 - 01 - 001 - 34 - 56 - 01	5	863	21-NOV-22		4291144	3805170		
<====Deduction Classification====>				Deduction Amount	NET DED:-	485974		
0028 - 00 - 107 - 00 - 00 - 00			17075		DDO CODE:-	330303		
0030 - 02 - 102 - 00 - 00 - 00			570					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			133000					
8011 - 00 - 107 - 00 - 00 - 00			2120					
8342 - 00 - 117 - 01 - 02 - 00			327609					
8658 - 00 - 112 - 00 - 00 - 00			1200					

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 56 - 11	8	1130	23-NOV-22	11700	11695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11	14	1297	24-NOV-22	19400	19395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13	7	1129	23-NOV-22	16320	16315	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	
34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
3054 - 04 - 105 - 60 - 72 - 02	60	2465	19-NOV-22	68500	68350	
<====Deduction Classification====> Deduction Amount				NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		25				
3054 - 04 - 105 - 60 - 72 - 02	58	2463	19-NOV-22	1081950	1081210	
<====Deduction Classification====> Deduction Amount				NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		365				
3054 - 04 - 105 - 60 - 72 - 02	3	200	01-NOV-22	25000	24870	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00		125				
3054 - 04 - 105 - 61 - 72 - 50	25	644	03-NOV-22	6829	6824	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50	29	655	04-NOV-22	40000	39995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50	67	3643	28-NOV-22	75432	75362	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	340001	

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01							44	1636	11-NOV-22	47782	47777
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							45	1637	11-NOV-22	13552	13547
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							2	199	01-NOV-22	12830	12825
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							55	2460	19-NOV-22	17000	16990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							59	2464	19-NOV-22	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							43	1635	11-NOV-22	2965	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							42	1269	08-NOV-22	2695	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							41	1268	08-NOV-22	8624	8619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							39	1177	08-NOV-22	6325	6320
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							38	1089	07-NOV-22	47854	47849
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							69	3906	29-NOV-22	49700	49665
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							61	2466	19-NOV-22	4125470	3662027
<====Deduction Classification====>							Deduction Amount			NET DED:-	463443
0028 - 00 - 107 - 00 - 00 - 00								16000		DDO CODE:-	340001

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							575				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							2180				
8342 - 00 - 117 - 01 - 02 - 00							288056				
8658 - 00 - 112 - 00 - 00 - 00							18382				
3054 - 80 - 001 - 35 - 44 - 01 26							645	03-NOV-22	16315	16310	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 22							641	03-NOV-22	8500	8495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 17							586	03-NOV-22	28871	28866	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 16							585	03-NOV-22	25246	25241	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 7							576	03-NOV-22	29000	28995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 62							2467	19-NOV-22	14252352	11499505	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							41100		NET DED:-	2752847	
0030 - 02 - 102 - 00 - 00 - 00							1185		DDO CODE:-	340001	
0070 - 60 - 800 - 03 - 00 - 00							53500				
0216 - 01 - 106 - 02 - 00 - 00							2550				
8009 - 01 - 101 - 00 - 00 - 00							2040650				
8011 - 00 - 107 - 00 - 00 - 00							7605				
8342 - 00 - 117 - 01 - 02 - 00							588257				
8658 - 00 - 112 - 00 - 00 - 00							18000				

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34 Roads & Bridges									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 35 - 44 - 11	24	643	03-NOV-22	Deduction Amount		21500	21495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 11	23	642	03-NOV-22	Deduction Amount		21500	21495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 13	19	588	03-NOV-22	Deduction Amount		28800	28795		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 13	46	1638	11-NOV-22	Deduction Amount		34940	34935		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 13	56	2461	19-NOV-22	Deduction Amount		4500			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 13	8	577	03-NOV-22	Deduction Amount		28800	28795		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 13	9	578	03-NOV-22	Deduction Amount		2500			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 26	40	1178	08-NOV-22	Deduction Amount		16800	16795		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 26	48	1640	11-NOV-22	Deduction Amount		15000	14995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 26	49	1641	11-NOV-22	Deduction Amount		15000	14995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 26	20	589	03-NOV-22	Deduction Amount		20160	20155		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 50	63	2732	21-NOV-22	Deduction Amount		92196321	92196316		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	340001		

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34 Roads & Bridges										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 51						6	575	03-NOV-22	86208	86188
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						27	646	03-NOV-22	11490	11485
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						11	580	03-NOV-22	6849	6844
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						47	1639	11-NOV-22	2800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						1	198	01-NOV-22	75518	75513
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						57	2462	19-NOV-22	5500	5495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						66	3642	28-NOV-22	86208	86188
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						10	579	03-NOV-22	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						12	581	03-NOV-22	6700	6695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						13	582	03-NOV-22	8825	8820
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						14	583	03-NOV-22	8686	8681
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51						15	584	03-NOV-22	15150	15145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 51 18							587	03-NOV-22	182685	182550	
<====Deduction Classification====> Deduction Amount									NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 21							590	03-NOV-22	41472	41467	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 28							647	03-NOV-22	8594	8589	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 45 - 01 32							1224	29-NOV-22	84968	84933	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 33							1225	29-NOV-22	313496	313456	
<====Deduction Classification====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 30							994	23-NOV-22	3976		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 29							879	22-NOV-22	4044890	3635740	
<====Deduction Classification====> Deduction Amount									NET DED:-	409150	
0028 - 00 - 107 - 00 - 00 - 00							17250		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							605				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							312930				
8658 - 00 - 112 - 00 - 00 - 00							3100				

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34 Roads & Bridges							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01			28	878	22-NOV-22	3236574	2866263
<====Deduction Classification====>			Deduction Amount			NET DED:-	370311
0028 - 00 - 107 - 00 - 00 - 00				13425		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00				440			
0070 - 60 - 800 - 03 - 00 - 00				1500			
0216 - 01 - 106 - 02 - 00 - 00				800			
8009 - 01 - 101 - 00 - 00 - 00				129000			
8011 - 00 - 107 - 00 - 00 - 00				1680			
8342 - 00 - 117 - 01 - 02 - 00				223466			
3054 - 80 - 001 - 35 - 45 - 01			26	704	21-NOV-22	35514	35504
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			25	703	21-NOV-22	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			34	1226	29-NOV-22	22720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			2	182	07-NOV-22	38089	37934
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
0028 - 00 - 107 - 00 - 00 - 00				150			
3054 - 80 - 001 - 35 - 45 - 01			3	183	07-NOV-22	39358	39203
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
0028 - 00 - 107 - 00 - 00 - 00				150			
3054 - 80 - 001 - 35 - 45 - 01			4	184	07-NOV-22	39358	39203
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
0028 - 00 - 107 - 00 - 00 - 00				150			
3054 - 80 - 001 - 35 - 45 - 01			1	23	01-NOV-22	120984	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340209

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01 18							695	21-NOV-22	89512	85277	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
3054 - 80 - 001 - 35 - 45 - 01 19							696	21-NOV-22	39358	39203	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 45 - 01 20							697	21-NOV-22	33252	33097	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 45 - 01 21							698	21-NOV-22	1309284	1143168	
<====Deduction Classification====>							Deduction Amount		NET DED:-	166116	
0028 - 00 - 107 - 00 - 00 - 00							5250		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							61500				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							97141				
3054 - 80 - 001 - 35 - 45 - 01 22							700	21-NOV-22	48474	48459	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 24							702	21-NOV-22	119064	119044	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 5							225	07-NOV-22	11025	11020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	

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34 Roads & Bridges								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
3054 - 80 - 001 - 35 - 45 - 13	23	701	21-NOV-22				6251	6246
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	340209
3054 - 80 - 001 - 35 - 60 - 01	31	1216	29-NOV-22				6887349	6051372
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			23425				NET DED:-	835977
0030 - 02 - 102 - 00 - 00 - 00			665				DDO CODE:-	340204
0070 - 60 - 800 - 03 - 00 - 00			6500					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			371500					
8011 - 00 - 107 - 00 - 00 - 00			3675					
8342 - 00 - 117 - 01 - 02 - 00			430062					
3054 - 80 - 001 - 35 - 60 - 51	8	266	08-NOV-22				6510	6505
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 51	7	265	08-NOV-22				8550	8545
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 51	6	264	08-NOV-22				4500	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	340204
34 Roads & Bridges								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
3054 - 80 - 001 - 35 - 46 - 01	37	747	23-NOV-22				11205138	10216115
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			48775				NET DED:-	989023
0030 - 02 - 102 - 00 - 00 - 00			1675				DDO CODE:-	340407
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			550					
8011 - 00 - 107 - 00 - 00 - 00			6075					

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							928448				
8658 - 00 - 112 - 00 - 00 - 00							1500				
3054 - 80 - 001 - 35 - 46 - 01							52	888	25-NOV-22	61292	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01							51	887	25-NOV-22	117964	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01							48	824	24-NOV-22	38364	38209
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 46 - 01							47	823	24-NOV-22	38364	38209
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 46 - 01							46	822	24-NOV-22	38364	38209
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 46 - 01							45	821	24-NOV-22	38364	38209
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 46 - 01							44	820	24-NOV-22	38364	38209
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 46 - 01							43	819	24-NOV-22	38364	38209
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							5				

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01 18							309	14-NOV-22	34104	31093	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3011	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2841				
3054 - 80 - 001 - 35 - 46 - 01 21							482	17-NOV-22	50625	45175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5450	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340407	
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							4215				
3054 - 80 - 001 - 35 - 46 - 01 22							483	17-NOV-22	1039188	817833	
<====Deduction Classification====>							Deduction Amount		NET DED:-	221355	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							600				
3054 - 80 - 001 - 35 - 46 - 01 23							484	17-NOV-22	30800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 24							485	17-NOV-22	129522		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 25							486	17-NOV-22	5712	5707	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 1							53	01-NOV-22	3596		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01 2							54	01-NOV-22	5852		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 3							55	01-NOV-22	5064	5059	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 39							815	24-NOV-22	9750	9215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
8009 - 01 - 101 - 00 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							30				
3054 - 80 - 001 - 35 - 46 - 01 40							816	24-NOV-22	38364	38209	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 46 - 01 41							817	24-NOV-22	38364	38209	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 46 - 01 42							818	24-NOV-22	38364	38209	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 46 - 13 38							770	23-NOV-22	75165	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75165	
0058 - 00 - 200 - 00 - 00 - 00							75165		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 50							884	25-NOV-22	77625	77620	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 51 20							481	17-NOV-22	9400	9395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 61 - 01 35							601	18-NOV-22	1283106	1166305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	116801	
0028 - 00 - 107 - 00 - 00 - 00							5175		DDO CODE:-	340408	

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34 Roads & Bridges								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
	0030 - 02 - 102 - 00 - 00 - 00			145				
	0070 - 60 - 800 - 03 - 00 - 00			1000				
	0216 - 01 - 106 - 02 - 00 - 00			200				
	8011 - 00 - 107 - 00 - 00 - 00			750				
	8342 - 00 - 117 - 01 - 02 - 00			109531				
3054 - 80 - 001 - 35 - 61 - 01	36	602	18-NOV-22		278584	241659		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	36925		
	0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	340408		
	0030 - 02 - 102 - 00 - 00 - 00			20				
	8009 - 01 - 101 - 00 - 00 - 00			36000				
	8011 - 00 - 107 - 00 - 00 - 00			105				
3054 - 80 - 001 - 35 - 61 - 01	19	480	17-NOV-22		2232			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-			
					DDO CODE:-	340408		
34 Roads & Bridges								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 47 - 01	4	327	24-NOV-22		2040818	1840104		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	200714		
	0028 - 00 - 107 - 00 - 00 - 00			8075	DDO CODE:-	340102		
	0030 - 02 - 102 - 00 - 00 - 00			260				
	0070 - 60 - 800 - 03 - 00 - 00			2000				
	8009 - 01 - 101 - 00 - 00 - 00			36000				
	8011 - 00 - 107 - 00 - 00 - 00			1035				
	8342 - 00 - 117 - 01 - 02 - 00			153344				
3054 - 80 - 001 - 35 - 47 - 13	8	517	30-NOV-22		9980	9975		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102		

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34 Roads & Bridges								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>							Serial	Net
							Number	Amount
							Voucher	Amount
							Number	Amount
							Date	Amount
3054 - 80 - 001 - 35 - 47 - 13 7							516	9890
30-NOV-22								9885
<====Deduction Classification====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	5
								NET DED:-
								340102
								DDO CODE:-
34 Roads & Bridges								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted							Serial	Net
<====Voucher Classification====>							Number	Amount
							Voucher	Amount
							Number	Amount
							Date	Amount
3054 - 80 - 001 - 35 - 48 - 01 16							589	2184438
18-NOV-22								1753162
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00							6325	431276
0030 - 02 - 102 - 00 - 00 - 00							190	340305
0070 - 60 - 800 - 03 - 00 - 00							4500	
0216 - 01 - 106 - 02 - 00 - 00							350	
8009 - 01 - 101 - 00 - 00 - 00							301000	
8011 - 00 - 107 - 00 - 00 - 00							1230	
8342 - 00 - 117 - 01 - 02 - 00							90881	
8658 - 00 - 112 - 00 - 00 - 00							26800	
3054 - 80 - 001 - 35 - 48 - 01 17							590	2757857
18-NOV-22								2456830
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00							11325	301027
0030 - 02 - 102 - 00 - 00 - 00							375	340305
0070 - 60 - 800 - 03 - 00 - 00							1000	
0216 - 01 - 106 - 02 - 00 - 00							600	
8009 - 01 - 101 - 00 - 00 - 00							77000	
8011 - 00 - 107 - 00 - 00 - 00							1495	
8342 - 00 - 117 - 01 - 02 - 00							209232	
3054 - 80 - 001 - 35 - 48 - 01 18							591	1583284
18-NOV-22								1425310
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00							6650	157974
0030 - 02 - 102 - 00 - 00 - 00							230	340305
0070 - 60 - 800 - 03 - 00 - 00							1000	

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							117119				
3054 - 80 - 001 - 35 - 48 - 01 19							592	18-NOV-22	2983208	2714467	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	268741	
0028 - 00 - 107 - 00 - 00 - 00							12975		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							440				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							22500				
8011 - 00 - 107 - 00 - 00 - 00							1580				
8342 - 00 - 117 - 01 - 02 - 00							229996				
3054 - 80 - 001 - 35 - 48 - 01 20							593	18-NOV-22	3208270	2872626	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	335644	
0028 - 00 - 107 - 00 - 00 - 00							13475		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							460				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							67500				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							243659				
8658 - 00 - 112 - 00 - 00 - 00							7000				
3054 - 80 - 001 - 35 - 48 - 01 23							830	21-NOV-22	7620		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 24							831	21-NOV-22	13629	13357	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	272	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							267				

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01			25	832	21-NOV-22	5662	5657	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			26	833	21-NOV-22	86478	76362	
<====Deduction Classification====> Deduction Amount						NET DED:-	10116	
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00				8166				
3054 - 80 - 001 - 35 - 48 - 01			39	1310	24-NOV-22	151228	129903	
<====Deduction Classification====> Deduction Amount						NET DED:-	21325	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	340305	
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				120				
3054 - 80 - 001 - 35 - 48 - 01			38	1304	24-NOV-22	88780	80877	
<====Deduction Classification====> Deduction Amount						NET DED:-	7903	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				7638				
3054 - 80 - 001 - 35 - 48 - 01			40	1338	24-NOV-22	173253	173248	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			13	415	17-NOV-22	23146		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			14	416	17-NOV-22	23020		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			15	417	17-NOV-22	73272	64707	
<====Deduction Classification====> Deduction Amount						NET DED:-	8565	
0028 - 00 - 107 - 00 - 00 - 00				1650		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00				6915				

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 11 12							397	16-NOV-22	12350	12345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 2							56	01-NOV-22	74500	74495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 1							55	01-NOV-22	5664	5659	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 33							968	22-NOV-22	2770751	2316868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	453883	
0028 - 00 - 107 - 00 - 00 - 00							9875		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00							270				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							261000				
8011 - 00 - 107 - 00 - 00 - 00							1605				
8342 - 00 - 117 - 01 - 02 - 00							176733				
3054 - 80 - 001 - 35 - 62 - 01 34							969	22-NOV-22	13010	13005	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 35							970	22-NOV-22	576		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 36							971	22-NOV-22	985		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 4							122	02-NOV-22	1350		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 5							123	02-NOV-22	4412		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340306	

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 01 3							121	02-NOV-22	10407	10078	
<====Deduction Classification====>							Deduction Amount		NET DED:-	329	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	340306		
8342 - 00 - 117 - 01 - 02 - 00							324				
3054 - 80 - 001 - 35 - 62 - 01 6							124	02-NOV-22	29468	29463	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	340306		
3054 - 80 - 001 - 35 - 62 - 13 46							1509	28-NOV-22	7447	7442	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	340306		
35 Rural Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 44 - 01 43							1036	07-NOV-22	4312		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 01 55							1892	14-NOV-22	19105	19100	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 01 11							26	01-NOV-22	74458	67801	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6657	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350001		
8342 - 00 - 117 - 01 - 02 - 00							6392				
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
2215 - 01 - 001 - 36 - 44 - 01 79							3195	23-NOV-22	15700	12690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3010	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	350001		
0070 - 60 - 800 - 03 - 00 - 00							3000				
2215 - 01 - 001 - 36 - 44 - 01 34							840	05-NOV-22	7392	7387	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350001		

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35 Rural Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 01							27	726	04-NOV-22	2612	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 01							28	727	04-NOV-22	8008	8003
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 01							32	838	05-NOV-22	2869	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 01							81	3543	25-NOV-22	3384353	2735430
<====Deduction Classification====>							Deduction Amount			NET DED:-	648923
0028 - 00 - 107 - 00 - 00 - 00								9275		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00								240			
0070 - 60 - 800 - 03 - 00 - 00								8000			
0216 - 01 - 106 - 02 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								473000			
8011 - 00 - 107 - 00 - 00 - 00								1950			
8342 - 00 - 117 - 01 - 02 - 00								144759			
8658 - 00 - 112 - 00 - 00 - 00								10699			
2215 - 01 - 001 - 36 - 44 - 13							78	3001	22-NOV-22	2000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2000
0215 - 01 - 103 - 00 - 00 - 00								2000		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							40	1033	07-NOV-22	15803	15798
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							41	1034	07-NOV-22	283140	283135
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							44	1037	07-NOV-22	8789	8784
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							47	1459	09-NOV-22	825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001

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35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 13	48	1460	09-NOV-22	Deduction Amount		8668	8663		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 13	49	1461	09-NOV-22	Deduction Amount		3000			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 13	69	2422	19-NOV-22	Deduction Amount		1364			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 13	71	2425	19-NOV-22	Deduction Amount		4500			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 13	95	3756	28-NOV-22	Deduction Amount		1300			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 13	26	725	04-NOV-22	Deduction Amount		13414	13409		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 13	29	728	04-NOV-22	Deduction Amount		35150	35145		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 13	33	839	05-NOV-22	Deduction Amount		13224	13219		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 13	35	841	05-NOV-22	Deduction Amount		41876	41871		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 13	36	842	05-NOV-22	Deduction Amount		11858	11853		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 13	39	845	05-NOV-22	Deduction Amount		9794	9789		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 13	38	844	05-NOV-22	Deduction Amount		118030	118025		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 350001									

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35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 13		25	724	04-NOV-22			28498	28493	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50		42	1035	07-NOV-22			9590	9585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50		70	2423	19-NOV-22			27000	26995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50		52	1665	11-NOV-22			306570	306565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50		53	1886	14-NOV-22			35150	35145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50		54	1887	14-NOV-22			19188	19183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50		63	2415	19-NOV-22			27000	26995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50		64	2416	19-NOV-22			5520	5515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50		65	2417	19-NOV-22			19000	18995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50		66	2418	19-NOV-22			27000	26995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50		67	2419	19-NOV-22			2296		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50		68	2420	19-NOV-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	

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35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2215 - 01 - 001 - 36 - 44 - 50	72	2427	19-NOV-22	15509	15504				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	73	2429	19-NOV-22	1800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	74	2430	19-NOV-22	17163	17158				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	75	2432	19-NOV-22	19984	19979				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	76	2434	19-NOV-22	16460	16455				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	77	2436	19-NOV-22	41472	41467				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	90	3750	28-NOV-22	11354	11349				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	91	3751	28-NOV-22	27000	26995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	92	3753	28-NOV-22	27000	26995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	93	3754	28-NOV-22	27000	26995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	94	3755	28-NOV-22	2850					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 50	100	3981	30-NOV-22	9204	9199				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001				

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2215 - 01 - 001 - 36 - 44 - 50	101	3982	30-NOV-22	6328		6323			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 50	102	3984	30-NOV-22	1115					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 50	103	3985	30-NOV-22	1057					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 50	104	3986	30-NOV-22	658					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 50	105	3987	30-NOV-22	6300		6295			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 50	106	3988	30-NOV-22	9574		9569			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 50	107	3990	30-NOV-22	942					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 50	108	3991	30-NOV-22	7500		7495			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 50	109	3992	30-NOV-22	6251		6246			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 50	110	3993	30-NOV-22	2300					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 50	111	3994	30-NOV-22	10538		10533			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 50	24	723	04-NOV-22	67425		67420			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 350001									

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 36 - 44 - 50						51	1664	11-NOV-22	72322	72317
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						37	843	05-NOV-22	12390	12385
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						50	1462	09-NOV-22	92040	92035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						51	1889	14-NOV-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						52	1890	14-NOV-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						53	1891	14-NOV-22	8624	8619
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						68	3757	28-NOV-22	1410	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						5	534	03-NOV-22	3004	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						30	729	04-NOV-22	8569	8564
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						31	730	04-NOV-22	2433	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						32	731	04-NOV-22	2618	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						65	3193	23-NOV-22	4243634	3419979
<====Deduction Classification====>						Deduction Amount			NET DED:-	823655
0028 - 00 - 107 - 00 - 00 - 00							12975		DDO CODE:-	350001

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35 Rural Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====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						11500				
0216 - 01 - 106 - 02 - 00 - 00						1750				
8009 - 01 - 101 - 00 - 00 - 00						612000				
8011 - 00 - 107 - 00 - 00 - 00						2435				
8342 - 00 - 117 - 01 - 02 - 00						182635				
3054 - 80 - 001 - 36 - 44 - 01 50						1888	14-NOV-22	9407	9402	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5	
							DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 11 37						1032	07-NOV-22	40300	40295	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5	
							DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 13 33						746	04-NOV-22	16389	16379	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10	NET DED:-		10	
							DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 13 34						846	05-NOV-22	54000	53995	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5	
							DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 13 4						526	02-NOV-22	30000	0	
<=====Deduction Classification=====> Deduction Amount										
0801 - 01 - 800 - 01 - 00 - 00						30000	NET DED:-		30000	
							DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 13 36						848	05-NOV-22	54000	53995	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5	
							DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 13 64						3002	22-NOV-22	60000	0	
<=====Deduction Classification=====> Deduction Amount										
0801 - 01 - 800 - 01 - 00 - 00						60000	NET DED:-		60000	
							DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 13 54						2414	19-NOV-22	4326		
<=====Deduction Classification=====> Deduction Amount										
							NET DED:-			
							DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 13 35						847	05-NOV-22	54000	53995	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		5	
							DDO CODE:-		350001	

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1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 45 - 01	2	806	22-NOV-22	1878877	1646887			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6025						
0030 - 02 - 102 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		121000						
8011 - 00 - 107 - 00 - 00 - 00		1170						
8342 - 00 - 117 - 01 - 02 - 00		99615						
2215 - 01 - 001 - 36 - 45 - 02	1	638	19-NOV-22	69000	68970			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30						
2215 - 01 - 001 - 36 - 45 - 13	3	1006	24-NOV-22	13500	13495			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 36 - 45 - 13	4	1073	24-NOV-22	14600	14595			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 45 - 76 - 01	28	625	19-NOV-22	1013628	885381			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3425						
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		71500						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		50532						
2501 - 01 - 001 - 45 - 76 - 01	30	627	19-NOV-22	31406	28635			
<====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		2586						
2501 - 01 - 001 - 45 - 76 - 01	29	626	19-NOV-22	31406	28635			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150						

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2586				
2501 - 01 - 001 - 45 - 76 - 01							31	628	19-NOV-22	31406	28635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2771
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							2586				
2501 - 01 - 001 - 45 - 76 - 01							32	629	19-NOV-22	31406	28635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2771
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							2586				
2501 - 01 - 001 - 45 - 76 - 01							52	872	22-NOV-22	2272	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							61	1185	29-NOV-22	9439	9434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							27	624	19-NOV-22	921725	921335
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00							390			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							33	630	19-NOV-22	600	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							56	992	23-NOV-22	37650	37630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							34	631	19-NOV-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 76 - 13 36							633	19-NOV-22	4858		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 13 35							632	19-NOV-22	8110	8105	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01 2							118	03-NOV-22	2688		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 37							657	19-NOV-22	922574	815617	
<====Deduction Classification====>							Deduction Amount		NET DED:-	106957	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							64027				
2501 - 01 - 001 - 45 - 77 - 01 49							868	22-NOV-22	7961	7956	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 39							659	19-NOV-22	630850	630560	
<====Deduction Classification====>							Deduction Amount		NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 41							661	19-NOV-22	64718	64513	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 77 - 02 38							658	19-NOV-22	216000	215940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 20							493	18-NOV-22	1900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350214	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 45 - 77 - 02	68	1248	30-NOV-22	48750	48725				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 02	40	660	19-NOV-22	78000	77960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 02	21	494	18-NOV-22	35952	35932				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 11	6	159	05-NOV-22	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 11	5	158	05-NOV-22	5400	5395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 11	4	157	05-NOV-22	4950					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 13	55	987	23-NOV-22	11400	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	11400				
0058 - 00 - 200 - 00 - 00 - 00		11400		DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 13	54	937	23-NOV-22	21637	21632				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 13	51	870	22-NOV-22	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 13	50	869	22-NOV-22	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 78 - 01	60	1180	28-NOV-22	2272					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350210				
2501 - 01 - 001 - 45 - 78 - 01	62	1186	29-NOV-22	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350210				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 78 - 01 23							509	18-NOV-22	1293068	1004651	
<====Deduction Classification====>							Deduction Amount		NET DED:-	288417	
0028 - 00 - 107 - 00 - 00 - 00							4275		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							59297				
2501 - 01 - 001 - 45 - 78 - 02 58							1170	28-NOV-22	6097	6092	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 63							1187	29-NOV-22	2280		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 53							895	22-NOV-22	48060	48035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 57							1169	28-NOV-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 22							508	18-NOV-22	659975	659670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00							305		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 24							510	18-NOV-22	232500	232425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 14							487	18-NOV-22	24219	24214	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 13							486	18-NOV-22	12123	12113	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 80 - 01 2							1310	31-AUG-22	973	882	
<====Deduction Classification====>							Deduction Amount		NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00							91		DDO CODE:-	350235	

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 81 - 01			48	867	22-NOV-22	1566096	1328661
<====Deduction Classification====>			Deduction Amount			NET DED:-	237435
0028 - 00 - 107 - 00 - 00 - 00				5275		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00				155			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				163000			
8011 - 00 - 107 - 00 - 00 - 00				965			
8342 - 00 - 117 - 01 - 02 - 00				65340			
2501 - 01 - 001 - 45 - 81 - 01			64	1228	29-NOV-22	13860	13855
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01			25	547	18-NOV-22	43168	43163
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01			26	548	18-NOV-22	76904	76899
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02			65	1229	29-NOV-22	19650	19640
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02			15	488	18-NOV-22	18968	18953
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02			66	1230	29-NOV-22	906325	905945
<====Deduction Classification====>			Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00				380		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02			17	490	18-NOV-22	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02			16	489	18-NOV-22	52500	52475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350217

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 45 - 81 - 13	12	440	17-NOV-22	24130	24125				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 13	19	492	18-NOV-22	39035	39030				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 13	18	491	18-NOV-22	5382	5377				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 82 - 01	43	718	21-NOV-22	1843912	1587976				
<====Deduction Classification====> Deduction Amount				NET DED:-	255936				
0028 - 00 - 107 - 00 - 00 - 00		6550		DDO CODE:-	350209				
0030 - 02 - 102 - 00 - 00 - 00		210							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		149000							
8011 - 00 - 107 - 00 - 00 - 00		1105							
8342 - 00 - 117 - 01 - 02 - 00		97071							
2501 - 01 - 001 - 45 - 82 - 01	59	1177	28-NOV-22	49355	49350				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 01	9	255	08-NOV-22	2265					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 01	44	719	21-NOV-22	2416					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 02	7	253	08-NOV-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 02	10	262	08-NOV-22	300					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 02	11	263	08-NOV-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2501 - 01 - 001 - 45 - 82 - 02			42	717	21-NOV-22			1216000	1215515
<====Deduction Classification====>			Deduction Amount				NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00			485				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02			45	720	21-NOV-22			19050	19040
<====Deduction Classification====>			Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02			46	781	22-NOV-22			800	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02			47	782	22-NOV-22			12000	11995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02			8	254	08-NOV-22			300	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02			1	117	03-NOV-22			2000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02			3	136	03-NOV-22			30000	29985
<====Deduction Classification====>			Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13			67	1233	29-NOV-22			22339	22334
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01			27	807	22-NOV-22			4301150	3761529
<====Deduction Classification====>			Deduction Amount				NET DED:-	539621	
0028 - 00 - 107 - 00 - 00 - 00			15225				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00			430						
0070 - 60 - 800 - 03 - 00 - 00			3000						
8009 - 01 - 101 - 00 - 00 - 00			275400						
8011 - 00 - 107 - 00 - 00 - 00			2145						
8342 - 00 - 117 - 01 - 02 - 00			243421						

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105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 46 - 01	12	269	11-NOV-22	390				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		350428		
2215 - 01 - 001 - 36 - 46 - 01	3	84	03-NOV-22	2351				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		350428		
2215 - 01 - 001 - 36 - 46 - 01	8	92	03-NOV-22	2272				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		350428		
2215 - 01 - 001 - 36 - 46 - 01	7	88	03-NOV-22	8316	8311			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350428		
2215 - 01 - 001 - 36 - 46 - 01	6	87	03-NOV-22	4774				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		350428		
2215 - 01 - 001 - 36 - 46 - 01	5	86	03-NOV-22	4593				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		350428		
2215 - 01 - 001 - 36 - 46 - 01	4	85	03-NOV-22	1848				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		350428		
2215 - 01 - 001 - 36 - 46 - 01	15	273	11-NOV-22	1768956	1364611			
<====Deduction Classification====> Deduction Amount				NET DED:-	404345			
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-		350428		
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		393500						
8011 - 00 - 107 - 00 - 00 - 00		840						
2215 - 01 - 001 - 36 - 46 - 01	13	270	11-NOV-22	58519	58514			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350428		
2215 - 01 - 001 - 36 - 46 - 01	11	268	11-NOV-22	182478	182473			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350428		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 46 - 13 9							266	11-NOV-22	24030	24025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 1							51	01-NOV-22	17482	17477	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 10							267	11-NOV-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 14							272	11-NOV-22	7194	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7194	
0801 - 01 - 800 - 01 - 00 - 00							7194		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 2							82	03-NOV-22	40050	40045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2501 - 01 - 001 - 46 - 71 - 01 43							743	23-NOV-22	257526	186026	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2501 - 01 - 001 - 46 - 71 - 01 53							915	25-NOV-22	226972	207042	
<====Deduction Classification====>							Deduction Amount		NET DED:-	19930	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							18760				
2501 - 01 - 001 - 46 - 71 - 02 46							750	23-NOV-22	450325	450120	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 47							751	23-NOV-22	126000	125965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350434	

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<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2501 - 01 - 001 - 46 - 72 - 01	48	772	23-NOV-22			99868	94633	
<====Deduction Classification====> Deduction Amount							NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2501 - 01 - 001 - 46 - 72 - 01	45	746	23-NOV-22			9073	9068	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01	44	745	23-NOV-22			3906		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01	8	192	08-NOV-22			949676	785431	
<====Deduction Classification====> Deduction Amount							NET DED:-	164245
0028 - 00 - 107 - 00 - 00 - 00		2900				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		39690						
2501 - 01 - 001 - 46 - 72 - 02	10	194	08-NOV-22			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	9	193	08-NOV-22			874625	874250	
<====Deduction Classification====> Deduction Amount							NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00		375				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 11	52	886	25-NOV-22			10750	10745	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13	19	397	17-NOV-22			8942	8937	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01	23	573	18-NOV-22			47904	47899	
<====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
2501 - 01 - 001 - 46 - 73 - 01 31							620	19-NOV-22	632559	575490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	57069	
0028 - 00 - 107 - 00 - 00 - 00							2575		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							53974				
2501 - 01 - 001 - 46 - 73 - 01 30							619	19-NOV-22	550909	343234	
<====Deduction Classification====>							Deduction Amount		NET DED:-	207675	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2501 - 01 - 001 - 46 - 73 - 02 15							390	17-NOV-22	2400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 16							391	17-NOV-22	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 17							392	17-NOV-22	1750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 18							393	17-NOV-22	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 20							478	17-NOV-22	1340		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 21							479	17-NOV-22	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 27							616	19-NOV-22	1213400	1212830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	570	
0030 - 02 - 102 - 00 - 00 - 00							570		DDO CODE:-	350430	

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35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 02	28	617	19-NOV-22			69000	68970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	29	618	19-NOV-22			126000	125965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	32	621	19-NOV-22			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	33	622	19-NOV-22			21000	20990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	14	389	17-NOV-22			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	13	388	17-NOV-22			600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	12	387	17-NOV-22			21000	20990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	11	386	17-NOV-22			350		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13	49	787	23-NOV-22			13455	13450	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13	54	933	29-NOV-22			38581	38576	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01	40	719	22-NOV-22			2272	2222	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01	25	599	18-NOV-22			401661	289661	
<====Deduction Classification====> Deduction Amount							NET DED:-	112000
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350436	

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2501 - 01 - 001 - 46 - 77 - 01							41	720	22-NOV-22	46916	46911
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01							50	846	24-NOV-22	87780	78877
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8903
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350436
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							7638				
2501 - 01 - 001 - 46 - 77 - 01							51	869	24-NOV-22	639056	580291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58765
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							54605				
2501 - 01 - 001 - 46 - 77 - 02							7	121	04-NOV-22	350	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							6	120	04-NOV-22	35952	35937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							24	598	18-NOV-22	756175	755845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00							330			DDO CODE:-	350436

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35 Rural Development							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 77 - 02			26	600	18-NOV-22	43500	43485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02			42	721	22-NOV-22	38285	38265
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02			36	644	19-NOV-22	57000	56980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02			35	643	19-NOV-22	12774	12769
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 11			22	551	18-NOV-22	5450	5445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13			34	625	19-NOV-22	26925	26915
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01			39	679	19-NOV-22	875644	748653
<====Deduction Classification====>			Deduction Amount			NET DED:-	126991
0028 - 00 - 107 - 00 - 00 - 00				2775		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00				75			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				70000			
8011 - 00 - 107 - 00 - 00 - 00				510			
8342 - 00 - 117 - 01 - 02 - 00				51631			
2501 - 01 - 001 - 46 - 78 - 02			1	56	02-NOV-22	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02			3	58	02-NOV-22	28050	28035
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02			38	678	19-NOV-22	1044450	1043995
<====Deduction Classification====>			Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00				455		DDO CODE:-	350437

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35 Rural Development									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 46 - 78 - 13	5	60	02-NOV-22	25500	25495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437				
2501 - 01 - 001 - 46 - 78 - 13	37	670	19-NOV-22	6300	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	6300			
0058 - 00 - 200 - 00 - 00 - 00		6300		DDO CODE:-	350437				
2501 - 01 - 001 - 46 - 78 - 13	2	57	02-NOV-22	4500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350437				
2501 - 01 - 001 - 46 - 78 - 13	4	59	02-NOV-22	15300	15290				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350437				
3054 - 80 - 001 - 36 - 46 - 01	5	101	03-NOV-22	1386					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350428				
3054 - 80 - 001 - 36 - 46 - 01	4	100	03-NOV-22	994					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350428				
3054 - 80 - 001 - 36 - 46 - 01	7	103	03-NOV-22	1540					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350428				
3054 - 80 - 001 - 36 - 46 - 01	16	119	04-NOV-22	1694					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350428				
3054 - 80 - 001 - 36 - 46 - 01	17	274	11-NOV-22	2411149	2193241				
<====Deduction Classification====> Deduction Amount					NET DED:-	217908			
0028 - 00 - 107 - 00 - 00 - 00		9950		DDO CODE:-	350428				
0030 - 02 - 102 - 00 - 00 - 00		260							
8011 - 00 - 107 - 00 - 00 - 00		930							
8342 - 00 - 117 - 01 - 02 - 00		206768							
3054 - 80 - 001 - 36 - 46 - 01	26	561	18-NOV-22	17898	15861				
<====Deduction Classification====> Deduction Amount					NET DED:-	2037			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350428				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1897				
3054 - 80 - 001 - 36 - 46 - 01 27							562	18-NOV-22	24406	21655	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2751	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2586				
3054 - 80 - 001 - 36 - 46 - 01 28							563	18-NOV-22	24406	21655	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2751	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2586				
3054 - 80 - 001 - 36 - 46 - 01 29							564	18-NOV-22	24406	21655	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2751	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2586				
3054 - 80 - 001 - 36 - 46 - 01 30							565	18-NOV-22	24406	21655	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2751	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2586				
3054 - 80 - 001 - 36 - 46 - 01 31							566	18-NOV-22	24406	21655	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2751	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2586				

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35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 46 - 01			32	567	18-NOV-22	24406	21655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2751	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
3054 - 80 - 001 - 36 - 46 - 01			33	568	18-NOV-22	31406	28655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2751	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
3054 - 80 - 001 - 36 - 46 - 01			8	83	03-NOV-22	3049		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01			49	881	25-NOV-22	15134	15129	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01			9	93	03-NOV-22	1694		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01			10	94	03-NOV-22	1540		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01			11	95	03-NOV-22	3080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01			12	96	03-NOV-22	3080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01			13	97	03-NOV-22	1136		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350428	

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 46 - 01 14							98	03-NOV-22	1136		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 15							99	03-NOV-22	1136		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 6							102	03-NOV-22	4544		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 13 34							570	18-NOV-22	3050		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350428	
35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 47 - 01 1							28	04-NOV-22	19404	19399	
<====Deduction Classification====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01 3							364	24-NOV-22	1675170	1468925	
<====Deduction Classification====>							Deduction Amount				
									NET DED:-	206245	
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							95675				
2215 - 01 - 001 - 36 - 47 - 13 2							75	11-NOV-22	40410	40405	
<====Deduction Classification====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01 20							113	17-NOV-22	33102	33097	
<====Deduction Classification====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	

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35 Rural Development								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 71 - 01			19	112	17-NOV-22	6554	6549	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01			29	362	24-NOV-22	59500	59465	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01			45	512	30-NOV-22	1037682	921405	
<====Deduction Classification====> Deduction Amount							NET DED:-	116277
0028 - 00 - 107 - 00 - 00 - 00				3450		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				62000				
8011 - 00 - 107 - 00 - 00 - 00				615				
8342 - 00 - 117 - 01 - 02 - 00				47957				
2501 - 01 - 001 - 47 - 71 - 02			23	149	22-NOV-22	18000	17990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02			1	16	04-NOV-22	27000	26990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02			2	17	04-NOV-22	40500	40480	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02			3	18	04-NOV-22	8710	8705	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02			4	19	04-NOV-22	2000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02			28	329	24-NOV-22	1100300	1099830	
<====Deduction Classification====> Deduction Amount							NET DED:-	470
0030 - 02 - 102 - 00 - 00 - 00				470		DDO CODE:-	350103	

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 72 - 01							22	135	22-NOV-22	505952	405373
<====Deduction Classification====>							Deduction Amount			NET DED:-	100579
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							26519				
2501 - 01 - 001 - 47 - 72 - 01							26	236	23-NOV-22	22198	22193
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							15	107	17-NOV-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							17	109	17-NOV-22	12774	12769
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							21	134	22-NOV-22	859525	859165
<====Deduction Classification====>							Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00							360			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13							18	110	17-NOV-22	965	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	965
0801 - 01 - 800 - 01 - 00 - 00							965			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13							16	108	17-NOV-22	1850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01							39	475	25-NOV-22	23400	23395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01							36	468	25-NOV-22	675852	580470
<====Deduction Classification====>							Deduction Amount			NET DED:-	95382
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							55000				

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								260			
8342 - 00 - 117 - 01 - 02 - 00								35857			
2501 - 01 - 001 - 47 - 73 - 02							37	469	25-NOV-22	6387	6382
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							34	460	25-NOV-22	9000	8995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							5	46	05-NOV-22	21000	20990
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							33	455	25-NOV-22	10500	10495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
8342 - 00 - 117 - 01 - 02 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							40	476	25-NOV-22	19050	19040
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							38	470	25-NOV-22	5081	5076
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							6	47	05-NOV-22	3150	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							35	467	25-NOV-22	526925	526710
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00								215		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13							41	477	25-NOV-22	18877	18872
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13							43	479	25-NOV-22	13350	13345
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106

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35 Rural Development									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2501 - 01 - 001 - 47 - 73 - 13			44	480	25-NOV-22	13350		13345	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350106	
2501 - 01 - 001 - 47 - 73 - 13			42	478	25-NOV-22	13350		13345	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350106	
2501 - 01 - 001 - 47 - 74 - 01			27	265	23-NOV-22	9430		9425	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 01			31	447	25-NOV-22	834956		754236	
<====Deduction Classification====>			Deduction Amount			NET DED:-		80720	
0028 - 00 - 107 - 00 - 00 - 00			2775			DDO CODE:-		350104	
0030 - 02 - 102 - 00 - 00 - 00			85						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			22000						
8011 - 00 - 107 - 00 - 00 - 00			555						
8342 - 00 - 117 - 01 - 02 - 00			53305						
2501 - 01 - 001 - 47 - 74 - 01			9	70	08-NOV-22	5450		5445	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 01			10	71	08-NOV-22	10626		10621	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 01			12	83	14-NOV-22	17500		17495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 01			11	82	14-NOV-22	9030		9025	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 02			25	190	22-NOV-22	82500		82475	
<====Deduction Classification====>			Deduction Amount			NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-		350104	
2501 - 01 - 001 - 47 - 74 - 02			30	405	24-NOV-22	19050		19040	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		350104	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 74 - 02 7	68	08-NOV-22		10500	10495	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 8	69	08-NOV-22		700		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 24	184	22-NOV-22		791400	791045	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00	355			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 32	448	25-NOV-22		9500	9495	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 13	85	14-NOV-22		9640	9635	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 14	86	14-NOV-22		9380	9375	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02 3	285	23-NOV-22		3387		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 5	353	24-NOV-22		18000	17995	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 6	365	24-NOV-22		250178	249943	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00	85					
3054 - 04 - 105 - 60 - 83 - 02 1	27	04-NOV-22		5758	5753	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 01 2	284	23-NOV-22		166704	142756	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	23948	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		14418				
8658 - 00 - 112 - 00 - 00 - 00		8000				
35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 48 - 01 9	1153	23-NOV-22		88896	63661	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2215 - 01 - 001 - 36 - 48 - 01 12	1230	24-NOV-22		950		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	25235	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01 13	1231	24-NOV-22		2790		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01 19	1431	25-NOV-22		5544	5539	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 48 - 01 20	1537	28-NOV-22		16745	15071	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1669				
2215 - 01 - 001 - 36 - 48 - 01 2	609	18-NOV-22		1299951	1109561	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3675				
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		4500				
				NET DED:-	190390	
				DDO CODE:-	350318	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			132000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			49180			
2215 - 01 - 001 - 36 - 48 - 01	6	920	21-NOV-22		2272	2222
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			50		NET DED:-	50
DDO CODE:- 350318						
2215 - 01 - 001 - 36 - 48 - 02	1	585	18-NOV-22		9000	8995
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
DDO CODE:- 350318						
2215 - 01 - 001 - 36 - 48 - 02	3	657	18-NOV-22		171000	170925
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			75		NET DED:-	75
DDO CODE:- 350318						
2215 - 01 - 001 - 36 - 48 - 02	4	658	18-NOV-22		600	
<=====Deduction Classification=====> Deduction Amount						
NET DED:-						
DDO CODE:- 350318						
2215 - 01 - 001 - 36 - 48 - 13	15	1427	25-NOV-22		3000	
<=====Deduction Classification=====> Deduction Amount						
NET DED:-						
DDO CODE:- 350318						
2215 - 01 - 001 - 36 - 48 - 13	16	1428	25-NOV-22		7225	7220
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
DDO CODE:- 350318						
2215 - 01 - 001 - 36 - 48 - 13	17	1429	25-NOV-22		7055	7050
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
DDO CODE:- 350318						
2215 - 01 - 001 - 36 - 48 - 13	18	1430	25-NOV-22		8670	8665
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
DDO CODE:- 350318						
2501 - 01 - 001 - 48 - 71 - 01	17	331	09-NOV-22		11673	11668
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
DDO CODE:- 350324						
2501 - 01 - 001 - 48 - 71 - 01	4	118	02-NOV-22		2752	
<=====Deduction Classification=====> Deduction Amount						
NET DED:-						
DDO CODE:- 350324						

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 71 - 01			51	1209	24-NOV-22	1247953	1108130
<====Deduction Classification====>			Deduction Amount			NET DED:-	139823
0028 - 00 - 107 - 00 - 00 - 00			4150			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00			125				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			75250				
8011 - 00 - 107 - 00 - 00 - 00			760				
8342 - 00 - 117 - 01 - 02 - 00			57538				
2501 - 01 - 001 - 48 - 71 - 01			16	330	09-NOV-22	29277	29272
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 02			52	1210	24-NOV-22	968039	967489
<====Deduction Classification====>			Deduction Amount			NET DED:-	550
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00			400				
2501 - 01 - 001 - 48 - 71 - 02			50	1208	24-NOV-22	5763	5758
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 02			53	1211	24-NOV-22	57000	56980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 02			54	1212	24-NOV-22	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 02			7	91	02-NOV-22	19685	19675
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 13			5	119	02-NOV-22	40950	40935
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350324
2501 - 01 - 001 - 48 - 72 - 01			49	1181	23-NOV-22	1460917	1280659
<====Deduction Classification====>			Deduction Amount			NET DED:-	180258
0028 - 00 - 107 - 00 - 00 - 00			5750			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00			185				
0070 - 60 - 800 - 03 - 00 - 00			2000				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								73000			
8011 - 00 - 107 - 00 - 00 - 00								1050			
8342 - 00 - 117 - 01 - 02 - 00								98273			
2501 - 01 - 001 - 48 - 72 - 02 62							1412	25-NOV-22	30070	30055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 48							1179	23-NOV-22	1227725	1227190	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00								535	DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01 9							225	05-NOV-22	15394	15389	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01 45							992	22-NOV-22	931444	825360	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	106084	
0028 - 00 - 107 - 00 - 00 - 00								3175	DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								62500			
8011 - 00 - 107 - 00 - 00 - 00								520			
8342 - 00 - 117 - 01 - 02 - 00								37789			
2501 - 01 - 001 - 48 - 73 - 01 71							1550	28-NOV-22	9372	9367	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 43							990	22-NOV-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 44							991	22-NOV-22	485850	485645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00								205	DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 46							993	22-NOV-22	700		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350323	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 73 - 02							47	994	22-NOV-22	7452	7447
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 02							70	1536	28-NOV-22	5763	5758
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 02							67	1495	28-NOV-22	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 11							68	1496	28-NOV-22	4950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13							69	1535	28-NOV-22	11502	11497
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13							11	227	05-NOV-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13							10	226	05-NOV-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350323
2501 - 01 - 001 - 48 - 74 - 01							14	301	08-NOV-22	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 01							2	62	01-NOV-22	17736	16279
<====Deduction Classification====>							Deduction Amount			NET DED:-	1457
8342 - 00 - 117 - 01 - 02 - 00								1447		DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00								5			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 48 - 74 - 01							1	61	01-NOV-22	57927	52904
<====Deduction Classification====>							Deduction Amount			NET DED:-	5023
8342 - 00 - 117 - 01 - 02 - 00								4748		DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								250			
0030 - 02 - 102 - 00 - 00 - 00								10			

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 74 - 01 39							1044	22-NOV-22	3539		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 37							944	21-NOV-22	959989	834967	
<====Deduction Classification====> Deduction Amount									NET DED:-	125022	
0028 - 00 - 107 - 00 - 00 - 00							3625		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							69000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							50682				
2501 - 01 - 001 - 48 - 74 - 02 38							945	21-NOV-22	1187300	1186790	
<====Deduction Classification====> Deduction Amount									NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00							510		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 15							325	09-NOV-22	7902	7897	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 28							688	18-NOV-22	68355	68320	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 33							836	21-NOV-22	7961	7276	
<====Deduction Classification====> Deduction Amount									NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00							680				
2501 - 01 - 001 - 48 - 75 - 01 13							232	05-NOV-22	4365		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 21							576	18-NOV-22	1309722	1192568	
<====Deduction Classification====> Deduction Amount									NET DED:-	117154	
0028 - 00 - 107 - 00 - 00 - 00							5300		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							960				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							109569				
2501 - 01 - 001 - 48 - 75 - 01 22							577	18-NOV-22	876640	711075	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165565
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							158200				
8011 - 00 - 107 - 00 - 00 - 00							315				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2501 - 01 - 001 - 48 - 75 - 02 24							579	18-NOV-22	1108475	1107980	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00							495			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02 12							231	05-NOV-22	31155	31140	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02 19							574	18-NOV-22	1550		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02 20							575	18-NOV-22	51049	51024	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02 23							578	18-NOV-22	369000	368870	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01 6							143	02-NOV-22	75582	75577	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01 27							653	18-NOV-22	1139572	1009114	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130458
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							67603				
2501 - 01 - 001 - 48 - 76 - 02							42	1063	22-NOV-22	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							41	1062	22-NOV-22	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							40	1061	22-NOV-22	350	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							18	418	17-NOV-22	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							25	651	18-NOV-22	1041800	1041350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00							450			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							26	652	18-NOV-22	92500	92470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 78 - 01							32	748	18-NOV-22	1594021	1341878
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	252143
0028 - 00 - 107 - 00 - 00 - 00							4975			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							53173				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2501 - 01 - 001 - 48 - 78 - 01							66	1424	25-NOV-22	13760	12565
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1195
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1190				
2501 - 01 - 001 - 48 - 78 - 01							65	1423	25-NOV-22	13760	12565
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1195
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
8342 - 00 - 117 - 01 - 02 - 00							1190				
2501 - 01 - 001 - 48 - 78 - 02							29	745	18-NOV-22	49500	49480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							30	746	18-NOV-22	1258750	1258175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00							575			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							8	92	02-NOV-22	39370	39350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							31	747	18-NOV-22	162000	161955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 13							34	913	21-NOV-22	18288	18283
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 79 - 01							35	942	21-NOV-22	835155	743761
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91394
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							40964				
2501 - 01 - 001 - 48 - 79 - 01							63	1420	25-NOV-22	2272	2222
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	350327

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35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 48 - 79 - 01	64	1421	25-NOV-22	2272	2222				
<====Deduction Classification====>			Deduction Amount	NET DED:-	50				
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	350327				
2501 - 01 - 001 - 48 - 79 - 02	61	1376	25-NOV-22	350					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	350327				
2501 - 01 - 001 - 48 - 79 - 02	60	1375	25-NOV-22	10500	10495				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				
2501 - 01 - 001 - 48 - 79 - 02	56	1306	24-NOV-22	11613	11608				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				
2501 - 01 - 001 - 48 - 79 - 02	58	1308	24-NOV-22	57000	56975				
<====Deduction Classification====>			Deduction Amount	NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350327				
2501 - 01 - 001 - 48 - 79 - 02	36	943	21-NOV-22	515175	514960				
<====Deduction Classification====>			Deduction Amount	NET DED:-	215				
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	350327				
2501 - 01 - 001 - 48 - 79 - 02	3	117	02-NOV-22	9300	9295				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				
2501 - 01 - 001 - 48 - 79 - 02	55	1305	24-NOV-22	3200					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	350327				
2501 - 01 - 001 - 48 - 79 - 02	57	1307	24-NOV-22	39000	38980				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350327				
2501 - 01 - 001 - 48 - 79 - 02	59	1374	25-NOV-22	10500	10495				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				
3054 - 80 - 001 - 36 - 48 - 01	42	1433	25-NOV-22	29779	29774				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350318				
3054 - 80 - 001 - 36 - 48 - 01	37	1229	24-NOV-22	5100	5095				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350318				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 48 - 01 21							659	18-NOV-22	410062	374311	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35751	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17996				
3054 - 80 - 001 - 36 - 48 - 11 41							1432	25-NOV-22	2280		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 59 - 01 22							744	18-NOV-22	3099822	2705999	
<====Deduction Classification====>							Deduction Amount		NET DED:-	393823	
0028 - 00 - 107 - 00 - 00 - 00							10875		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							206133				
3054 - 80 - 001 - 36 - 59 - 01 10							177	03-NOV-22	15863	15858	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 29							1006	22-NOV-22	2900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 30							1007	22-NOV-22	4840		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 44							1466	28-NOV-22	5544	5539	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 11							178	03-NOV-22	76716	76711	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 36 - 59 - 01	27	914	21-NOV-22	2910		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11	45	1467	28-NOV-22	10140	10135	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	32	1009	22-NOV-22	46812	46807	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	31	1008	22-NOV-22	47412	47407	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	43	1465	28-NOV-22	7410	7405	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	7	130	02-NOV-22	20000	0	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	20000	
0801 - 01 - 800 - 01 - 00 - 00			20000	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	28	919	21-NOV-22	7400	7395	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	9	176	03-NOV-22	9800	9795	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	8	175	03-NOV-22	46637	46632	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319	
35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2501 - 01 - 001 - 45 - 71 - 02	14	141	21-NOV-22	420000	419870	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	351347	

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35 Rural Development					
128 Chief Pay and Accounts Office - PAKYONG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 02	13	91	14-NOV-22	658625	658325
<====Deduction Classification====>			Deduction Amount	NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02	28	321	29-NOV-22	12000	11995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 72 - 01	23	231	25-NOV-22	7000	6995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01	24	283	28-NOV-22	1296484	1024444
<====Deduction Classification====>			Deduction Amount	NET DED:-	272040
8342 - 00 - 117 - 01 - 02 - 00		64615		DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00		735			
0216 - 01 - 106 - 02 - 00 - 00		850			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		200000			
0028 - 00 - 107 - 00 - 00 - 00		4700			
0030 - 02 - 102 - 00 - 00 - 00		140			
2501 - 01 - 001 - 45 - 72 - 02	29	355	29-NOV-22	423525	423340
<====Deduction Classification====>			Deduction Amount	NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02	3	7	01-NOV-22	9920	9915
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 13	31	380	30-NOV-22	13900	13895
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 73 - 01	1	3	01-NOV-22	1805186	1516891
<====Deduction Classification====>			Deduction Amount	NET DED:-	288295
8342 - 00 - 117 - 01 - 02 - 00		94470		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00		1045			
0216 - 01 - 106 - 02 - 00 - 00		700			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		184000			

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							5900				
0030 - 02 - 102 - 00 - 00 - 00							180				
2501 - 01 - 001 - 45 - 73 - 01 21 206 25-NOV-22									1805186	1516891	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	288295	
8342 - 00 - 117 - 01 - 02 - 00							94470		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							1045				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							184000				
0028 - 00 - 107 - 00 - 00 - 00							5900				
0030 - 02 - 102 - 00 - 00 - 00							180				
2501 - 01 - 001 - 45 - 73 - 02 20 205 25-NOV-22									1464650	1464045	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00							605		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 19 188 25-NOV-22									38700	38680	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 18 186 25-NOV-22									7452	7447	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 17 185 25-NOV-22									6742	6737	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 16 167 25-NOV-22									9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 15 164 23-NOV-22									600		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 9 15 02-NOV-22									39990	39970	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	351344	

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35 Rural Development					
128 Chief Pay and Accounts Office - PAKYONG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 73 - 02	22	214	25-NOV-22	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 11	12	46	08-NOV-22	4730	4725
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 75 - 01	26	317	29-NOV-22	1292376	1070980
<====Deduction Classification====>			Deduction Amount	NET DED:-	221396
8342 - 00 - 117 - 01 - 02 - 00		79141		DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00		720			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		135000			
0028 - 00 - 107 - 00 - 00 - 00		4400			
0030 - 02 - 102 - 00 - 00 - 00		135			
2501 - 01 - 001 - 45 - 75 - 01	11	9	02-NOV-22	1292376	1070980
<====Deduction Classification====>			Deduction Amount	NET DED:-	221396
8342 - 00 - 117 - 01 - 02 - 00		79141		DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00		720			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		135000			
0028 - 00 - 107 - 00 - 00 - 00		4400			
0030 - 02 - 102 - 00 - 00 - 00		135			
2501 - 01 - 001 - 45 - 75 - 01	25	307	28-NOV-22	19000	18995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 02	36	400	30-NOV-22	700	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 02	2	4	01-NOV-22	927500	927110
<====Deduction Classification====>			Deduction Amount	NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00		390		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 02	35	393	30-NOV-22	10500	10495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 75 - 02							27	318	29-NOV-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 02							10	16	02-NOV-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 02							32	382	30-NOV-22	938000	937605
<====Deduction Classification====>							Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00								395		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 80 - 01							4	10	02-NOV-22	543424	495286
<====Deduction Classification====>							Deduction Amount			NET DED:-	48138
8342 - 00 - 117 - 01 - 02 - 00								45373		DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00								390			
0028 - 00 - 107 - 00 - 00 - 00								2300			
0030 - 02 - 102 - 00 - 00 - 00								75			
2501 - 01 - 001 - 45 - 80 - 01							33	388	30-NOV-22	190190	110910
<====Deduction Classification====>							Deduction Amount			NET DED:-	79280
8342 - 00 - 117 - 01 - 02 - 00								6780		DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								70000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2501 - 01 - 001 - 45 - 80 - 01							30	372	30-NOV-22	139836	86559
<====Deduction Classification====>							Deduction Amount			NET DED:-	53277
8342 - 00 - 117 - 01 - 02 - 00								2827		DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								350			
0030 - 02 - 102 - 00 - 00 - 00								10			
2501 - 01 - 001 - 45 - 80 - 02							8	14	02-NOV-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351346

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 80 - 02							34	389	30-NOV-22	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02							7	13	02-NOV-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02							6	12	02-NOV-22	511100	510890
<====Deduction Classification====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00								210		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02							5	11	02-NOV-22	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351346
35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2501 - 01 - 001 - 46 - 74 - 01							83	463	30-NOV-22	3364	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 01							5	38	04-NOV-22	1136388	1007991
<====Deduction Classification====>							Deduction Amount			NET DED:-	128397
8342 - 00 - 117 - 01 - 02 - 00								56052		DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00								645			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8658 - 00 - 123 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								66000			
0028 - 00 - 107 - 00 - 00 - 00								3575			
0030 - 02 - 102 - 00 - 00 - 00								110			
2501 - 01 - 001 - 46 - 74 - 01							7	40	04-NOV-22	31406	28650
<====Deduction Classification====>							Deduction Amount			NET DED:-	2756
8342 - 00 - 117 - 01 - 02 - 00								2586		DDO CODE:-	351449
8658 - 00 - 123 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								150			

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 74 - 01 72							448	29-NOV-22	1139160	1010763	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	128397	
8342 - 00 - 117 - 01 - 02 - 00							56052		DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00							645				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							66000				
0028 - 00 - 107 - 00 - 00 - 00							3575				
0030 - 02 - 102 - 00 - 00 - 00							110				
8658 - 00 - 123 - 00 - 00 - 00							15				
2501 - 01 - 001 - 46 - 74 - 02 84							467	30-NOV-22	19685	19675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 40							255	21-NOV-22	19050	19040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 71							447	29-NOV-22	269000	268890	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 70							446	29-NOV-22	534075	533825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 6							39	04-NOV-22	191000	190930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11 79							459	30-NOV-22	1100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11 80							460	30-NOV-22	1100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351449	

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 74 - 11							81	461	30-NOV-22	1250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							77	457	30-NOV-22	6750	6745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							78	458	30-NOV-22	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							76	456	30-NOV-22	6750	6745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							82	462	30-NOV-22	1550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							75	455	30-NOV-22	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							74	454	30-NOV-22	2750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							73	453	30-NOV-22	720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351449
2501 - 01 - 001 - 46 - 75 - 01							32	239	21-NOV-22	20790	18900
<====Deduction Classification====>							Deduction Amount			NET DED:-	1890
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351453
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								700			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 46 - 75 - 01							31	216	21-NOV-22	169360	153890
<====Deduction Classification====>							Deduction Amount			NET DED:-	15470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351453
8009 - 01 - 101 - 00 - 00 - 00								15000			

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2501 - 01 - 001 - 46 - 75 - 01 18							167	19-NOV-22	2272		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 01 66							432	29-NOV-22	587966	534681	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53285
									DDO CODE:-	351453	
8342 - 00 - 117 - 01 - 02 - 00							49620				
8011 - 00 - 107 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							70				
2501 - 01 - 001 - 46 - 75 - 01 69							435	29-NOV-22	96702	96697	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
									DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 75 - 01 67							433	29-NOV-22	28424	25974	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2450
									DDO CODE:-	351453	
8342 - 00 - 117 - 01 - 02 - 00							2305				
8658 - 00 - 123 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 75 - 02 64							410	28-NOV-22	1228925	1228360	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	565
									DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00							565				
2501 - 01 - 001 - 46 - 75 - 02 30							215	21-NOV-22	142500	142430	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
									DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00							70				
2501 - 01 - 001 - 46 - 75 - 02 29							214	21-NOV-22	246000	245920	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
									DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00							80				
2501 - 01 - 001 - 46 - 75 - 02 14							106	14-NOV-22	9600	9595	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
									DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00							5				

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35 Rural Development					
129 Chief Pay and Accounts Office - SORENG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 75 - 02	65	431	29-NOV-22	28424	25974
<====Deduction Classification====>			Deduction Amount	NET DED:-	2450
8342 - 00 - 117 - 01 - 02 - 00		2305		DDO CODE:-	351453
8658 - 00 - 123 - 00 - 00 - 00		15			
0028 - 00 - 107 - 00 - 00 - 00		125			
0030 - 02 - 102 - 00 - 00 - 00		5			
2501 - 01 - 001 - 46 - 75 - 02	13	105	14-NOV-22	28650	28635
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02	68	434	29-NOV-22	9754	9749
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13	38	245	21-NOV-22	5500	5495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13	33	240	21-NOV-22	8850	8845
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13	16	151	18-NOV-22	22414	22409
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13	34	241	21-NOV-22	4000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13	35	242	21-NOV-22	4742	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13	36	243	21-NOV-22	8073	8068
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13	37	244	21-NOV-22	9900	9895
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13	39	246	21-NOV-22	13455	13450
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 75 - 13							44	292	22-NOV-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2501 - 01 - 001 - 46 - 76 - 01							20	189	19-NOV-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01							24	194	19-NOV-22	772282	703470
<====Deduction Classification====>							Deduction Amount			NET DED:-	68812
8342 - 00 - 117 - 01 - 02 - 00								64117		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								540			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								3050			
0030 - 02 - 102 - 00 - 00 - 00								105			
2501 - 01 - 001 - 46 - 76 - 01							25	195	19-NOV-22	386346	334171
<====Deduction Classification====>							Deduction Amount			NET DED:-	52175
8011 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	351448
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2501 - 01 - 001 - 46 - 76 - 02							22	192	19-NOV-22	208500	208425
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							21	191	19-NOV-22	63000	62970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							12	99	11-NOV-22	47850	47825
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							43	271	21-NOV-22	50375	50350
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							28	198	19-NOV-22	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	351448

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 02 27							197	197	19-NOV-22	2800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02 26							196	196	19-NOV-22	14904	14894
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02 23							193	193	19-NOV-22	857925	857535
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00								390		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 13 19							188	188	19-NOV-22	7300	7295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 13 11							98	98	11-NOV-22	24246	24241
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 13 10							97	97	11-NOV-22	40410	40405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 79 - 01 42							259	259	21-NOV-22	8131	8126
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01 59							374	374	24-NOV-22	8131	8126
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01 41							258	258	21-NOV-22	6930	6925
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01 17							165	165	19-NOV-22	795306	664875
<====Deduction Classification====>							Deduction Amount			NET DED:-	130431
8342 - 00 - 117 - 01 - 02 - 00								30606		DDO CODE:-	351452
8011 - 00 - 107 - 00 - 00 - 00								405			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								95000			
0028 - 00 - 107 - 00 - 00 - 00								2350			
0030 - 02 - 102 - 00 - 00 - 00								70			

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35 Rural Development							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 79 - 01			1	5	01-NOV-22	785142	655595
<====Deduction Classification====>			Deduction Amount			NET DED:-	129547
8342 - 00 - 117 - 01 - 02 - 00			29722			DDO CODE:-	351452
8011 - 00 - 107 - 00 - 00 - 00			405				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			95000				
0028 - 00 - 107 - 00 - 00 - 00			2350				
0030 - 02 - 102 - 00 - 00 - 00			70				
2501 - 01 - 001 - 46 - 79 - 02			63	380	24-NOV-22	96000	95955
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02			62	379	24-NOV-22	5200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02			15	112	14-NOV-22	57450	57420
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02			46	315	23-NOV-22	965150	964720
<====Deduction Classification====>			Deduction Amount			NET DED:-	430
0030 - 02 - 102 - 00 - 00 - 00			430			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02			60	375	24-NOV-22	59675	59645
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02			61	377	24-NOV-22	96000	95955
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 80 - 01			86	477	30-NOV-22	18629	18624
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 01			56	355	23-NOV-22	589463	519375
<====Deduction Classification====>			Deduction Amount			NET DED:-	70088
8342 - 00 - 117 - 01 - 02 - 00			14123			DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00			345				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			52000				

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							1575				
0030 - 02 - 102 - 00 - 00 - 00							45				
2501 - 01 - 001 - 46 - 80 - 01 4							33	04-NOV-22	2272	2222	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 50							349	23-NOV-22	522650	522400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 9							70	07-NOV-22	9754	9749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 8							69	07-NOV-22	58200	58170	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 58							357	23-NOV-22	1000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 57							356	23-NOV-22	1000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 48							347	23-NOV-22	236500	236410	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 49							348	23-NOV-22	57634	57429	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 80 - 02 51							350	23-NOV-22	2700		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 52							351	23-NOV-22	12580	12570	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	351450	

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35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 80 - 02		53	352	23-NOV-22			40500	40480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02		54	353	23-NOV-22			8700	8695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02		55	354	23-NOV-22			60140	60110	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 13		85	475	30-NOV-22			9430	9425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 81 - 01		2	10	02-NOV-22			417733	369494	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			1912				NET DED:-	48239	
8342 - 00 - 117 - 01 - 02 - 00			20997				DDO CODE:-	351451	
8011 - 00 - 107 - 00 - 00 - 00			225						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			22000						
0028 - 00 - 107 - 00 - 00 - 00			1075						
0030 - 02 - 102 - 00 - 00 - 00			30						
2501 - 01 - 001 - 46 - 81 - 01		47	345	23-NOV-22			446867	396111	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			1912				NET DED:-	50756	
8342 - 00 - 117 - 01 - 02 - 00			23369				DDO CODE:-	351451	
8011 - 00 - 107 - 00 - 00 - 00			240						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			22000						
0028 - 00 - 107 - 00 - 00 - 00			1200						
0030 - 02 - 102 - 00 - 00 - 00			35						
2501 - 01 - 001 - 46 - 81 - 02		45	313	23-NOV-22			178500	178435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65				NET DED:-	65	
							DDO CODE:-	351451	

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2501 - 01 - 001 - 46 - 81 - 02 3							11	02-NOV-22	178500	178435	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
									DDO CODE:-	351451	
36 Science and Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3425 - 60 - 001 - 37 - 00 - 01 1							512	02-NOV-22	21950	21945	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 12							1869	14-NOV-22	13114	13109	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 13							2481	19-NOV-22	4240100	3244259	
<====Deduction Classification====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							10925		NET DED:-	995841	
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	360001	
0070 - 60 - 800 - 03 - 00 - 00							17500				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							721000				
8011 - 00 - 107 - 00 - 00 - 00							2325				
8342 - 00 - 117 - 01 - 02 - 00							171032				
8658 - 00 - 112 - 00 - 00 - 00							70699				
3425 - 60 - 001 - 37 - 00 - 02 16							2486	19-NOV-22	18000	17995	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 4							1054	07-NOV-22	18000	17995	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 14							2483	19-NOV-22	184000	183445	
<====Deduction Classification====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							500		NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	360001	

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36 Science and Technology							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 02			3	514	02-NOV-22	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02			2	513	02-NOV-22	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02			15	2485	19-NOV-22	65175	65145
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02			5	1055	07-NOV-22	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02			6	1056	07-NOV-22	68278	68243
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02			7	1057	07-NOV-22	28985	28970
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 11			11	1272	08-NOV-22	42150	42145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13			9	1086	07-NOV-22	3055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13			10	1204	08-NOV-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 50			18	2728	21-NOV-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 50			8	1085	07-NOV-22	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 50			17	2727	21-NOV-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	360001

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38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 00 - 01	29	1821	14-NOV-22	6709	6704			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	37	2157	18-NOV-22	2969998	2302758			
<====Deduction Classification====> Deduction Amount				NET DED:-	667240			
0028 - 00 - 107 - 00 - 00 - 00		8150		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		14000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		514000						
8011 - 00 - 107 - 00 - 00 - 00		2025						
8342 - 00 - 117 - 01 - 02 - 00		128685						
2225 - 01 - 001 - 60 - 00 - 01	41	2505	21-NOV-22	126896	120571			
<====Deduction Classification====> Deduction Amount				NET DED:-	6325			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2225 - 01 - 001 - 60 - 00 - 01	1	573	03-NOV-22	21600	21595			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	3	651	03-NOV-22	73589	73584			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	4	719	04-NOV-22	15227	15222			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	19	1657	11-NOV-22	7668	7663			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 01	20	1658	11-NOV-22	8316	8311			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2225 - 01 - 001 - 60 - 00 - 01	21	1659	11-NOV-22			5410	5405	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	22	1660	11-NOV-22			3049		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	23	1661	11-NOV-22			492		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	26	1818	14-NOV-22			61628	61623	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	27	1819	14-NOV-22			2367740	1936876	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6725				NET DED:-	430864	
0030 - 02 - 102 - 00 - 00 - 00		200				DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00		13500						
8009 - 01 - 101 - 00 - 00 - 00		291000						
8011 - 00 - 107 - 00 - 00 - 00		1815						
8342 - 00 - 117 - 01 - 02 - 00		117624						
2225 - 01 - 001 - 60 - 00 - 02	14	1652	11-NOV-22			324000	323910	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		90				NET DED:-	90	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	8	1136	08-NOV-22			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	35	2155	18-NOV-22			162000	161955	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45				NET DED:-	45	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	13	1651	11-NOV-22			40500	40485	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11	33	2153	18-NOV-22			15000	14995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380001	

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2225 - 01 - 001 - 60 - 00 - 13	43	3197	23-NOV-22			4500		
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01	25	1766	14-NOV-22			6727	6722	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	5
							DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00					5			
2225 - 02 - 001 - 60 - 00 - 01	32	2152	18-NOV-22			21069	21064	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	5
							DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00					5			
2225 - 02 - 001 - 60 - 00 - 01	36	2156	18-NOV-22			13000	12990	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	10
							DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00					10			
2225 - 02 - 001 - 60 - 00 - 01	38	2468	19-NOV-22			6184	6179	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	5
							DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00					5			
2225 - 02 - 001 - 60 - 00 - 01	49	3888	29-NOV-22			5971	5966	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	5
							DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00					5			
2225 - 02 - 001 - 60 - 00 - 01	42	2506	21-NOV-22			186532	94972	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	91560
							DDO CODE:-	380001
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					90000			
8011 - 00 - 107 - 00 - 00 - 00					150			
2225 - 02 - 001 - 60 - 00 - 01	18	1656	11-NOV-22			10318	10313	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	5
							DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00					5			
2225 - 02 - 001 - 60 - 00 - 01	24	1662	11-NOV-22			2272		
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01	10	1255	08-NOV-22			109462	109457	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	5
							DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00					5			

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2225 - 02 - 001 - 60 - 00 - 01	28	1820	14-NOV-22			1905219	1484471	
<====Deduction Classification====> Deduction Amount							NET DED:-	420748
0028 - 00 - 107 - 00 - 00 - 00		3900				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		8500						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		355000						
8011 - 00 - 107 - 00 - 00 - 00		1040						
8342 - 00 - 117 - 01 - 02 - 00		51403						
2225 - 02 - 001 - 60 - 00 - 02	2	574	03-NOV-22			10500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02	16	1654	11-NOV-22			72000	71980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	9	1252	08-NOV-22			48770	48745	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	15	1653	11-NOV-22			112500	112465	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	7	1135	08-NOV-22			92380	92335	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13	40	2470	19-NOV-22			1834		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 13	34	2154	18-NOV-22			5800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 13	39	2469	19-NOV-22			1749		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001

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38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2225 - 80 - 800 - 42 - 68 - 73			17	1655	11-NOV-22	800000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		380001
2225 - 80 - 800 - 66 - 00 - 31			6	890	07-NOV-22	10385		10380	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		380001
2225 - 80 - 800 - 66 - 00 - 31			5	888	07-NOV-22	10385		10380	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		380001
2225 - 80 - 800 - 66 - 00 - 31			30	1822	14-NOV-22	80820			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		380001
2225 - 80 - 800 - 66 - 00 - 31			12	1650	11-NOV-22	18900		14385	
<====Deduction Classification====>			Deduction Amount				NET DED:-		4515
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-		380001
0070 - 60 - 800 - 03 - 00 - 00			4500						
2225 - 80 - 800 - 66 - 00 - 31			11	1649	11-NOV-22	58500		58470	
<====Deduction Classification====>			Deduction Amount				NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-		380001
2225 - 80 - 800 - 66 - 00 - 31			51	4005	30-NOV-22	15792		15787	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		380001
2235 - 02 - 001 - 39 - 60 - 01			25	1814	14-NOV-22	3157			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		380004
2235 - 02 - 001 - 39 - 60 - 01			23	1767	14-NOV-22	200000		199995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		380004
2235 - 02 - 001 - 39 - 60 - 01			26	1815	14-NOV-22	2272			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		380004
2235 - 02 - 001 - 39 - 60 - 01			39	2298	19-NOV-22	2091287		1832395	
<====Deduction Classification====>			Deduction Amount				NET DED:-		258892
0028 - 00 - 107 - 00 - 00 - 00			6025				DDO CODE:-		380004
0030 - 02 - 102 - 00 - 00 - 00			165						
0070 - 60 - 800 - 03 - 00 - 00			3500						

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1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							142942				
2235 - 02 - 001 - 39 - 60 - 01 9							533	03-NOV-22	9506	9501	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 35							2294	19-NOV-22	1568645	1254752	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	313893	
0028 - 00 - 107 - 00 - 00 - 00							4075		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							82533				
2235 - 02 - 001 - 39 - 60 - 02 17							1589	11-NOV-22	85500	85350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 001 - 39 - 60 - 02 19							1591	11-NOV-22	504000	503860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 37							2296	19-NOV-22	72000	71980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 22							1594	11-NOV-22	279500	279120	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	380	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							55				

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 001 - 39 - 60 - 11	50	3509	25-NOV-22			16034	16029	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 11	4	528	03-NOV-22			16084	16079	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 11	57	3942	29-NOV-22			4900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13	3	246	01-NOV-22			8425	8420	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13	34	2293	19-NOV-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13	31	2290	19-NOV-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01	24	1813	14-NOV-22			8131	8126	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	38	2297	19-NOV-22			3127101	2387562	
<====Deduction Classification====> Deduction Amount							NET DED:-	739539
0028 - 00 - 107 - 00 - 00 - 00			7425			DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00			210					
0070 - 60 - 800 - 03 - 00 - 00			8166					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			630000					
8011 - 00 - 107 - 00 - 00 - 00			2010					
8342 - 00 - 117 - 01 - 02 - 00			91578					
2235 - 02 - 001 - 39 - 61 - 01	27	1816	14-NOV-22			2272		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2235 - 02 - 001 - 39 - 61 - 01	11	659	04-NOV-22			2500		
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01	12	660	04-NOV-22			21525	21520	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	5
							DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00					5			
2235 - 02 - 001 - 39 - 61 - 01	47	2667	21-NOV-22			15270	15265	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	5
							DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00					5			
2235 - 02 - 001 - 39 - 61 - 02	7	531	03-NOV-22			91295	91250	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	45
							DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00					45			
2235 - 02 - 001 - 39 - 61 - 02	6	530	03-NOV-22			38688	38668	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	20
							DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00					20			
2235 - 02 - 001 - 39 - 61 - 02	5	529	03-NOV-22			320		
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02	18	1590	11-NOV-22			211500	211290	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	210
							DDO CODE:-	380004
0028 - 00 - 107 - 00 - 00 - 00					125			
0030 - 02 - 102 - 00 - 00 - 00					85			
2235 - 02 - 001 - 39 - 61 - 02	16	1588	11-NOV-22			37370	37215	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	155
							DDO CODE:-	380004
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
2235 - 02 - 001 - 39 - 61 - 02	8	532	03-NOV-22			107294	107239	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	55
							DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00					55			
2235 - 02 - 001 - 39 - 61 - 11	46	2666	21-NOV-22			1800		
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13	33	2292	19-NOV-22			167176		
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	
							DDO CODE:-	380004

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 13						51	3816	28-NOV-22	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						45	2665	21-NOV-22	13271	13266
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						44	2663	21-NOV-22	4041	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						52	3831	29-NOV-22	21134	21129
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						32	2291	19-NOV-22	62873	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13						30	2289	19-NOV-22	43104	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 103 - 53 - 00 - 81						49	3154	23-NOV-22	95000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2235 - 02 - 103 - 65 - 00 - 31						28	2054	16-NOV-22	453000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 01						5	2175	18-NOV-22	560000	559600
<====Deduction Classification====>						Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00							400		DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01						9	3838	29-NOV-22	346500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01						8	3837	29-NOV-22	560000	559600
<====Deduction Classification====>						Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00							400		DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01						3	2173	18-NOV-22	346645	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380003

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2236 - 80 - 001 - 60 - 00 - 01	2	2136	18-NOV-22			900		
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	
							DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 02	4	2174	18-NOV-22			273850	273710	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	140
							DDO CODE:-	380003
0030 - 02 - 102 - 00 - 00 - 00		140						
2236 - 80 - 001 - 60 - 00 - 02	7	3836	29-NOV-22			273850	273710	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	140
							DDO CODE:-	380003
0030 - 02 - 102 - 00 - 00 - 00		140						
2236 - 80 - 001 - 60 - 00 - 02	1	1586	11-NOV-22			235425	235315	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	110
							DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00		110						
2236 - 80 - 001 - 60 - 00 - 11	6	3830	29-NOV-22			5000		
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	
							DDO CODE:-	380004
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2225 - 01 - 793 - 00 - 00 - 72	44	3639	28-NOV-22			3709000		
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 227 - 51 - 76 - 34	50	3958	29-NOV-22			92544000		
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 50	46	3641	28-NOV-22			47537725		
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 51	45	3640	28-NOV-22			3870331		
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 794 - 62 - 00 - 51	31	1897	16-NOV-22			250000	194000	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	56000
							DDO CODE:-	380001
0058 - 00 - 200 - 00 - 00 - 00		56000						
2225 - 02 - 796 - 71 - 72 - 50	47	3802	28-NOV-22			43264	0	
<====Deduction Classification====>				Deduction	Amount			
							NET DED:-	43264
							DDO CODE:-	380001
0235 - 60 - 800 - 00 - 03 - 00		43264						

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 02 - 796 - 71 - 72 - 50		48	3803	28-NOV-22			2671681	2496785	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00				12000			NET DED:-	174896	
8443 - 00 - 103 - 00 - 00 - 00				135747			DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00				27149					
2235 - 02 - 102 - 52 - 49 - 01		54	3833	29-NOV-22			177764	132539	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	45225	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	380003	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				3725					
2235 - 02 - 102 - 52 - 49 - 01		2	197	01-NOV-22			173323		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01		1	196	01-NOV-22			360000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01		56	3835	29-NOV-22			173250		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01		55	3834	29-NOV-22			360000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01		29	2134	18-NOV-22			450		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 02		53	3832	29-NOV-22			173924	173299	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 62 - 01		36	2295	19-NOV-22			200892	154991	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	45901	
							DDO CODE:-	380004	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	15				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	40000				
	8011 - 00 - 107 - 00 - 00 - 00	105				
	8342 - 00 - 117 - 01 - 02 - 00	4181				
	2235 - 02 - 102 - 52 - 62 - 02	15	1587	11-NOV-22	100176	99766
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	410
	0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	380004
	2235 - 02 - 102 - 52 - 62 - 02	21	1593	11-NOV-22	48400	48375
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25
					DDO CODE:-	380004
	2235 - 02 - 102 - 52 - 62 - 02	20	1592	11-NOV-22	27125	27110
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15
					DDO CODE:-	380004
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2225 - 02 - 001 - 60 - 45 - 01	2	727	21-NOV-22	249902	206198
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	43704
	0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380209
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	30000				
	8011 - 00 - 107 - 00 - 00 - 00	150				
	8342 - 00 - 117 - 01 - 02 - 00	11939				
	2225 - 02 - 001 - 60 - 45 - 01	1	726	21-NOV-22	18000	17995
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	380209

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01							12	571	18-NOV-22	763500	763170
<====Deduction Classification====>							Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00								330		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							14	573	18-NOV-22	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							16	575	18-NOV-22	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							17	576	18-NOV-22	763500	763170
<====Deduction Classification====>							Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00								330		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							19	1093	28-NOV-22	21000	20985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							20	1094	28-NOV-22	1479000	1478355
<====Deduction Classification====>							Deduction Amount			NET DED:-	645
0030 - 02 - 102 - 00 - 00 - 00								645		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							2	499	18-NOV-22	1164000	1163490
<====Deduction Classification====>							Deduction Amount			NET DED:-	510
0030 - 02 - 102 - 00 - 00 - 00								510		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							3	511	18-NOV-22	1164145	1163635
<====Deduction Classification====>							Deduction Amount			NET DED:-	510
0030 - 02 - 102 - 00 - 00 - 00								510		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							4	512	18-NOV-22	1480452	1479807
<====Deduction Classification====>							Deduction Amount			NET DED:-	645
0030 - 02 - 102 - 00 - 00 - 00								645		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							6	514	18-NOV-22	21000	20985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							9	568	18-NOV-22	1039500	1039050
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00								450		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 01							10	569	18-NOV-22	1039500	1039050
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00								450		DDO CODE:-	380208

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 02 18							1092	28-NOV-22	331425	331255	
<====Deduction Classification====> Deduction Amount									NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 1							498	18-NOV-22	303025	302870	
<====Deduction Classification====> Deduction Amount									NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 5							513	18-NOV-22	303025	302870	
<====Deduction Classification====> Deduction Amount									NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 7							515	18-NOV-22	331425	331255	
<====Deduction Classification====> Deduction Amount									NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 8							567	18-NOV-22	273125	272985	
<====Deduction Classification====> Deduction Amount									NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 11							570	18-NOV-22	273125	272985	
<====Deduction Classification====> Deduction Amount									NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 15							574	18-NOV-22	311975	311815	
<====Deduction Classification====> Deduction Amount									NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 02 13							572	18-NOV-22	311975	311815	
<====Deduction Classification====> Deduction Amount									NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	380208	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 50 - 01 4							497	18-NOV-22	608758		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 13							1098	28-NOV-22	231922	181202	
<====Deduction Classification====> Deduction Amount									NET DED:-	50720	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							42000				

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								105			
8658 - 00 - 112 - 00 - 00 - 00								7000			
2235 - 02 - 102 - 52 - 50 - 01 7							518	18-NOV-22	608758		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 02 14							1099	28-NOV-22	165258	164683	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	575	
									DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00								550			
0030 - 02 - 102 - 00 - 00 - 00								25			
2235 - 02 - 102 - 52 - 51 - 01 15							1100	28-NOV-22	175366	159467	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15899	
									DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								11000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								4194			
2235 - 02 - 102 - 52 - 51 - 01 5							516	18-NOV-22	446728		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 01 3							496	18-NOV-22	446728		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 02 16							1101	28-NOV-22	118298	117878	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420	
									DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								20			
2235 - 02 - 102 - 52 - 67 - 01 10							1095	28-NOV-22	868500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 9							1077	24-NOV-22	379300	309395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	69905	
									DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====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	105				
	8342 - 00 - 117 - 01 - 02 - 00	3980				
2235 - 02 - 102 - 52 - 67 - 01	6	517	18-NOV-22	869226		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 02	8	1076	24-NOV-22	173924	173299	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	625	
				DDO CODE:-	380208	
	0028 - 00 - 107 - 00 - 00 - 00	600				
	0030 - 02 - 102 - 00 - 00 - 00	25				
2235 - 02 - 102 - 52 - 68 - 01	1	410	17-NOV-22	684073		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01	2	495	18-NOV-22	684000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01	11	1096	28-NOV-22	252174	168439	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	83735	
				DDO CODE:-	380208	
	0028 - 00 - 107 - 00 - 00 - 00	600				
	0030 - 02 - 102 - 00 - 00 - 00	15				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	82000				
	8011 - 00 - 107 - 00 - 00 - 00	120				
2235 - 02 - 102 - 52 - 68 - 02	12	1097	28-NOV-22	267598	266563	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1035	
				DDO CODE:-	380208	
	0028 - 00 - 107 - 00 - 00 - 00	1000				
	0030 - 02 - 102 - 00 - 00 - 00	35				

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2236 - 80 - 001 - 60 - 00 - 01	3	663	19-NOV-22	1838000	1837195	
<====Deduction Classification====> Deduction Amount				NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00		805		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 01	4	773	23-NOV-22	1732500	1731735	
<====Deduction Classification====> Deduction Amount				NET DED:-	765	
0030 - 02 - 102 - 00 - 00 - 00		765		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 02	2	662	19-NOV-22	934375	933895	
<====Deduction Classification====> Deduction Amount				NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00		480		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 02	1	661	19-NOV-22	656950	656615	
<====Deduction Classification====> Deduction Amount				NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00		335		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	12	774	23-NOV-22	1012859		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02	10	659	19-NOV-22	10200	10195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02	6	645	19-NOV-22	306100	304865	
<====Deduction Classification====> Deduction Amount				NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00		35				
2235 - 02 - 102 - 52 - 52 - 02	5	636	19-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02	4	635	19-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02	3	634	19-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02	2	633	19-NOV-22	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380417	

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2235 - 02 - 102 - 52 - 53 - 01	9	658	19-NOV-22	1080124		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01	8	654	19-NOV-22	276390	234150	
<====Deduction Classification====>			Deduction Amount	NET DED:-	42240	
				DDO CODE:-	380417	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2235 - 02 - 102 - 52 - 53 - 01	1	630	19-NOV-22	25000	24995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
				DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 52 - 53 - 01	11	660	19-NOV-22	103494	82259	
<====Deduction Classification====>			Deduction Amount	NET DED:-	21235	
				DDO CODE:-	380417	
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		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2235 - 02 - 102 - 52 - 53 - 02	7	653	19-NOV-22	209592	208772	
<====Deduction Classification====>			Deduction Amount	NET DED:-	820	
				DDO CODE:-	380417	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2225 - 02 - 001 - 60 - 47 - 01	1	313	23-NOV-22	372794	304824	
<====Deduction Classification====>			Deduction Amount	NET DED:-	67970	
				DDO CODE:-	380105	
0028 - 00 - 107 - 00 - 00 - 00		800				

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38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2225 - 02 - 001 - 60 - 47 - 02 3							315	23-NOV-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02 2							314	23-NOV-22	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380105	
2236 - 80 - 001 - 60 - 00 - 01 7							296	23-NOV-22	247500	247495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 6							295	23-NOV-22	399000	398995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 5							294	23-NOV-22	225000	224995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 4							293	23-NOV-22	371000	370995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 1							286	23-NOV-22	14000	13995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 9							298	23-NOV-22	546000	545995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 2							287	23-NOV-22	13800	13790	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 8							297	23-NOV-22	333000	332995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	

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38 Social Justice and Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 80 - 001 - 60 - 00 - 02			11	300	23-NOV-22	252850	252720	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02			10	299	23-NOV-22	145875	145800	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02			3	292	23-NOV-22	195275	195175	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	380107	
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 54 - 01			1	288	23-NOV-22	9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01			2	289	23-NOV-22	6900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01			5	301	23-NOV-22	351000	350995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01			6	302	23-NOV-22	168750	168745	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01			13	309	23-NOV-22	157734	115233	
<====Deduction Classification====> Deduction Amount							NET DED:-	42501
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				40000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8658 - 00 - 112 - 00 - 00 - 00				1001				
2235 - 02 - 102 - 52 - 54 - 02			12	308	23-NOV-22	256774	255794	
<====Deduction Classification====> Deduction Amount							NET DED:-	980
0028 - 00 - 107 - 00 - 00 - 00				950		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00				30				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 55 - 01 7							303	23-NOV-22	112500	112495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 16							312	23-NOV-22	134634	98474	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36160	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4690				
2235 - 02 - 102 - 52 - 55 - 01 8							304	23-NOV-22	234000	233995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 17							349	24-NOV-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 02 11							307	23-NOV-22	191722	190947	
<====Deduction Classification====>							Deduction Amount		NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 69 - 01 9							305	23-NOV-22	128250	128245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 4							291	23-NOV-22	5100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 3							290	23-NOV-22	5100	5095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 10							306	23-NOV-22	256500	256495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	

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106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 69 - 01 15							311	23-NOV-22	125202	113967	
<====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 14							310	23-NOV-22	196214	195439	
<====Deduction Classification====>							Deduction Amount		NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							25				
38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2225 - 01 - 001 - 60 - 48 - 01 2							607	18-NOV-22	401892	361045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40847	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00							35				
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							23517				
2225 - 01 - 001 - 60 - 48 - 02 3							608	18-NOV-22	28500	28490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02 1							230	05-NOV-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11 4							1434	25-NOV-22	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380314	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2225 - 01 - 001 - 60 - 48 - 11	6	1436	25-NOV-22	3550		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11	9	1439	25-NOV-22	5400	5395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11	8	1438	25-NOV-22	4500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11	7	1437	25-NOV-22	3350		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11	5	1435	25-NOV-22	3300		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380314	
2235 - 02 - 001 - 39 - 48 - 01	8	605	18-NOV-22	1261356	1011468	
<====Deduction Classification====>			Deduction Amount	NET DED:-	249888	
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	380321	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		188000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		56028				
2235 - 02 - 001 - 39 - 48 - 01	26	1488	28-NOV-22	4158		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 01	24	1486	28-NOV-22	25993	25988	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 01	15	1223	24-NOV-22	10524	10519	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 01	23	1485	28-NOV-22	32665	32660	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380321	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 48 - 02 9							606	18-NOV-22	40000	39985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 2							75	01-NOV-22	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 13							765	18-NOV-22	19450	19440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 11 25							1487	28-NOV-22	13600	13595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380321	
2235 - 02 - 101 - 60 - 00 - 82 16							1233	24-NOV-22	684	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	684	
0801 - 01 - 800 - 01 - 00 - 00							684		DDO CODE:-	380321	
2235 - 02 - 101 - 60 - 00 - 82 20							1237	24-NOV-22	300	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	300	
0801 - 01 - 800 - 01 - 00 - 00							300		DDO CODE:-	380321	
2235 - 02 - 101 - 60 - 00 - 82 17							1234	24-NOV-22	6930	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6930	
0801 - 01 - 800 - 01 - 00 - 00							6930		DDO CODE:-	380321	
2235 - 02 - 101 - 60 - 00 - 82 19							1236	24-NOV-22	1167	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1167	
0801 - 01 - 800 - 01 - 00 - 00							1167		DDO CODE:-	380321	
2235 - 02 - 101 - 60 - 00 - 82 22							1331	24-NOV-22	350	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	350	
0801 - 01 - 800 - 01 - 00 - 00							350		DDO CODE:-	380321	
2235 - 02 - 101 - 60 - 00 - 82 21							1330	24-NOV-22	758	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	758	
0801 - 01 - 800 - 01 - 00 - 00							758		DDO CODE:-	380321	
2235 - 02 - 101 - 60 - 00 - 82 18							1235	24-NOV-22	1413	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1413	
0801 - 01 - 800 - 01 - 00 - 00							1413		DDO CODE:-	380321	
2236 - 80 - 001 - 60 - 00 - 01 9							770	18-NOV-22	852000	851610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	380313	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01 6							655	18-NOV-22	16000	15995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 5							654	18-NOV-22	1661000	1660270	
<====Deduction Classification====>							Deduction Amount		NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00							730		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 4							604	18-NOV-22	1325000	1324420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00							580		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 7							660	18-NOV-22	896250	895790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00							460		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 1							234	05-NOV-22	632900	632575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 2							493	17-NOV-22	632900	632575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 3							504	17-NOV-22	194500	194400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 8							661	18-NOV-22	9000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Deduction Amount				
2235 - 02 - 102 - 52 - 56 - 01 10							666	18-NOV-22	436280	371994	
<====Deduction Classification====>							Deduction Amount		NET DED:-	64286	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							52500				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9581				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 56 - 01 12							668	18-NOV-22	967500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01 1							60	01-NOV-22	48928	48923	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 02 11							667	18-NOV-22	141420	140990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	430	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 57 - 01 27							1523	28-NOV-22	778500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 01 5							492	17-NOV-22	178100	139600	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 52 - 57 - 02 4							491	17-NOV-22	178808	178128	
<====Deduction Classification====>							Deduction Amount		NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 66 - 01 14							777	18-NOV-22	463500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01 6							503	17-NOV-22	171594	140109	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31485	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							75				

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 66 - 02 7							507	17-NOV-22	153626	153006	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							20				
2235 - 02 - 102 - 52 - 66 - 02 3							106	02-NOV-22	153626	153006	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	620	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							600				
39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2204 - 00 - 001 - 60 - 44 - 01 11							788	05-NOV-22	12012	12007	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 10							787	05-NOV-22	7392	7387	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 30							2660	21-NOV-22	8996733	7386989	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1609744	
0028 - 00 - 107 - 00 - 00 - 00							23050		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							645				
0070 - 60 - 800 - 03 - 00 - 00							18000				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							1171150				
8011 - 00 - 107 - 00 - 00 - 00							4915				
8342 - 00 - 117 - 01 - 02 - 00							350584				
8658 - 00 - 112 - 00 - 00 - 00							39200				
2204 - 00 - 001 - 60 - 44 - 01 42							3937	29-NOV-22	7700	7695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 01 4							606	03-NOV-22	105952	55687	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2204 - 00 - 001 - 60 - 44 - 01 6							783	05-NOV-22	3989		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 8							785	05-NOV-22	14977	14972	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 9							786	05-NOV-22	2712		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 34							3925	29-NOV-22	9360	9355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 38							3932	29-NOV-22	50250	50225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 36							3928	29-NOV-22	68250	68215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 35							3927	29-NOV-22	18878	18868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 33							3922	29-NOV-22	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 2							350	02-NOV-22	600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 1							349	02-NOV-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02							28	2658	21-NOV-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							22	1585	11-NOV-22	773250	769770
<====Deduction Classification====>							Deduction Amount			NET DED:-	3480
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								280			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2204 - 00 - 001 - 60 - 44 - 02							21	1584	11-NOV-22	134125	134065
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							18	1581	11-NOV-22	59100	59070
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							16	1579	11-NOV-22	44328	44123
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								5			
2204 - 00 - 001 - 60 - 44 - 11							5	782	05-NOV-22	20820	20815
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 50							3	605	03-NOV-22	7900	7895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 01							7	784	05-NOV-22	10626	10621
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 01							44	3939	29-NOV-22	19250	19245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 47 - 01							31	2661	21-NOV-22	690238	601956
<====Deduction Classification====>							Deduction Amount			NET DED:-	88282
0028 - 00 - 107 - 00 - 00 - 00								1675		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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39 Sports and Youth Affairs										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====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	390			
						8342 - 00 - 117 - 01 - 02 - 00	20167			
2204 - 00 - 001 - 60 - 47 - 02						17	1580	11-NOV-22	12000	11995
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 390001
2204 - 00 - 001 - 60 - 47 - 02						20	1583	11-NOV-22	54000	53985
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:- 15
										DDO CODE:- 390001
2204 - 00 - 001 - 60 - 47 - 13						12	789	05-NOV-22	24863	24858
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 390001
2204 - 00 - 001 - 60 - 47 - 13						41	3936	29-NOV-22	13000	12995
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 390001
2204 - 00 - 001 - 60 - 49 - 01						43	3938	29-NOV-22	14168	14163
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 390001
2204 - 00 - 001 - 60 - 49 - 01						40	3935	29-NOV-22	12320	12315
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 390001
2204 - 00 - 001 - 60 - 49 - 01						29	2659	21-NOV-22	823841	689404
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:- 134437
						0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:- 390001
						0070 - 60 - 800 - 03 - 00 - 00	1000			
						8009 - 01 - 101 - 00 - 00 - 00	88000			
						8011 - 00 - 107 - 00 - 00 - 00	420			
						8342 - 00 - 117 - 01 - 02 - 00	38767			
						8658 - 00 - 112 - 00 - 00 - 00	4400			
2204 - 00 - 001 - 60 - 49 - 02						37	3930	29-NOV-22	50250	50225
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:- 25
										DDO CODE:- 390001

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39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2204 - 00 - 001 - 60 - 49 - 02	19	1582	11-NOV-22			36000	35990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13	39	3933	29-NOV-22			12300	12295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 45 - 73	2	2121	17-NOV-22			6564948	6544748	
<====Deduction Classification====> Deduction Amount							NET DED:-	20200
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02		20195						
4202 - 03 - 102 - 61 - 45 - 73	1	2120	17-NOV-22			895757	877836	
<====Deduction Classification====> Deduction Amount							NET DED:-	17921
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00		17916						
4202 - 03 - 102 - 61 - 46 - 70	3	3783	28-NOV-22			21326611	16560848	
<====Deduction Classification====> Deduction Amount							NET DED:-	4765763
8658 - 00 - 112 - 00 - 00 - 00		23886				DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		36424						
8443 - 00 - 103 - 00 - 00 - 00		4705448						
0030 - 02 - 102 - 00 - 00 - 00		5						
4202 - 03 - 102 - 61 - 46 - 70	5	3785	28-NOV-22			49127	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	49127
0202 - 03 - 800 - 00 - 00 - 00		49127				DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 46 - 70	4	3784	28-NOV-22			1142867	1074155	
<====Deduction Classification====> Deduction Amount							NET DED:-	68712
8658 - 00 - 112 - 00 - 00 - 00		11564				DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		57143						
0030 - 02 - 102 - 00 - 00 - 00		5						

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39 Sports and Youth Affairs								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2204 - 00 - 001 - 60 - 46 - 01	2	393	14-NOV-22	18492	18487			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303			
2204 - 00 - 001 - 60 - 46 - 01	22	1383	25-NOV-22	1132444	942744			
<====Deduction Classification====>				Deduction Amount		NET DED:-	189700	
0028 - 00 - 107 - 00 - 00 - 00			2550	DDO CODE:-	390303			
0030 - 02 - 102 - 00 - 00 - 00			75					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			165000					
8011 - 00 - 107 - 00 - 00 - 00			575					
8342 - 00 - 117 - 01 - 02 - 00			17500					
8658 - 00 - 112 - 00 - 00 - 00			3000					
2204 - 00 - 001 - 60 - 46 - 02	18	1379	25-NOV-22	9725	9720			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303			
2204 - 00 - 001 - 60 - 46 - 02	17	1378	25-NOV-22	64500	64475			
<====Deduction Classification====>				Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	390303			
2204 - 00 - 001 - 60 - 46 - 02	13	1160	23-NOV-22	7452	7447			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303			
2204 - 00 - 001 - 60 - 46 - 02	11	1158	23-NOV-22	300				
<====Deduction Classification====>				Deduction Amount		NET DED:-		
				DDO CODE:-	390303			
2204 - 00 - 001 - 60 - 48 - 01	15	1302	24-NOV-22	1782148	1530422			
<====Deduction Classification====>				Deduction Amount		NET DED:-	251726	
0028 - 00 - 107 - 00 - 00 - 00			5525	DDO CODE:-	390303			
0030 - 02 - 102 - 00 - 00 - 00			170					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			150000					
8011 - 00 - 107 - 00 - 00 - 00			970					
8342 - 00 - 117 - 01 - 02 - 00			93761					

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39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 48 - 02							23	1384	25-NOV-22	147000	146945
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							10	1157	23-NOV-22	12194	12189
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							8	1155	23-NOV-22	12774	12769
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							9	1156	23-NOV-22	300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							16	1377	25-NOV-22	41950	41930
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 11							3	755	18-NOV-22	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 01							19	1380	25-NOV-22	347708	278570
<====Deduction Classification====>							Deduction Amount			NET DED:-	69138
0028 - 00 - 107 - 00 - 00 - 00								825		DDO CODE:-	390303
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								8093			
2204 - 00 - 001 - 60 - 50 - 02							14	1161	23-NOV-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							20	1381	25-NOV-22	117500	117445
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							21	1382	25-NOV-22	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303

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39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 50 - 02							12	1159	23-NOV-22	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 34							7	1121	23-NOV-22	279000	278995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 34							5	1119	23-NOV-22	191020	191015
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 34							6	1120	23-NOV-22	279000	278995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50							1	76	01-NOV-22	7700	7695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50							29	1629	29-NOV-22	4060	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50							27	1627	29-NOV-22	8590	8585
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50							26	1626	29-NOV-22	2800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50							25	1625	29-NOV-22	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50							24	1624	29-NOV-22	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50							4	1003	22-NOV-22	4956	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50							28	1628	29-NOV-22	9710	9705
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3452 - 01 - 101 - 60 - 39 - 13	4	548	03-NOV-22	19687	19682	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	41	1983	16-NOV-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	10	556	03-NOV-22	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	74	3880	29-NOV-22	190067	190062	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	73	3777	28-NOV-22	91398	83267	
<====Deduction Classification====> Deduction Amount				NET DED:-	8131	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7866				
3452 - 01 - 101 - 60 - 44 - 01	68	3660	28-NOV-22	47854	47849	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	3	25	01-NOV-22	9076	9071	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	55	2113	17-NOV-22	3613950	2622990	
<====Deduction Classification====> Deduction Amount				NET DED:-	990960	
0028 - 00 - 107 - 00 - 00 - 00		7300		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		23500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		796800				
8011 - 00 - 107 - 00 - 00 - 00		2505				
8342 - 00 - 117 - 01 - 02 - 00		82746				
8658 - 00 - 112 - 00 - 00 - 00		76724				

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3452 - 01 - 101 - 60 - 44 - 01	54	2112	17-NOV-22			583422	442593	
<====Deduction Classification====> Deduction Amount							NET DED:-	140829
0028 - 00 - 107 - 00 - 00 - 00		1150				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		24723						
8658 - 00 - 112 - 00 - 00 - 00		38091						
3452 - 01 - 101 - 60 - 44 - 01	53	2111	17-NOV-22			1672456	1410142	
<====Deduction Classification====> Deduction Amount							NET DED:-	262314
0028 - 00 - 107 - 00 - 00 - 00		5175				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		160						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		152000						
8011 - 00 - 107 - 00 - 00 - 00		1170						
8342 - 00 - 117 - 01 - 02 - 00		92099						
8658 - 00 - 112 - 00 - 00 - 00		6710						
3452 - 01 - 101 - 60 - 44 - 01	52	2110	17-NOV-22			831186	679726	
<====Deduction Classification====> Deduction Amount							NET DED:-	151460
0028 - 00 - 107 - 00 - 00 - 00		2250				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		430						
8342 - 00 - 117 - 01 - 02 - 00		30565						
3452 - 01 - 101 - 60 - 44 - 01	50	2108	17-NOV-22			475014	379524	
<====Deduction Classification====> Deduction Amount							NET DED:-	95490
0028 - 00 - 107 - 00 - 00 - 00		1050				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====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							210				
8342 - 00 - 117 - 01 - 02 - 00							18131				
8658 - 00 - 112 - 00 - 00 - 00							10069				
3452 - 01 - 101 - 60 - 44 - 01 49							2107	17-NOV-22	183448	182883	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							550		NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 48							2106	17-NOV-22	712296	507205	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1650		NET DED:-	205091	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12998				
8658 - 00 - 112 - 00 - 00 - 00							103038				
3452 - 01 - 101 - 60 - 44 - 01 43							1985	16-NOV-22	11143	11138	
<=====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 - 01 42							1984	16-NOV-22	5955	5950	
<=====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 - 01 38							1279	08-NOV-22	68000	67995	
<=====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 - 01 37							1278	08-NOV-22	55948	55943	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3452 - 01 - 101 - 60 - 44 - 01			36	1277	08-NOV-22	71710		71705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 400001									
3452 - 01 - 101 - 60 - 44 - 01			35	1276	08-NOV-22	43168		43163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 400001									
3452 - 01 - 101 - 60 - 44 - 01			51	2109	17-NOV-22	8777984		7219182	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				26800		NET DED:-		1558802	
0030 - 02 - 102 - 00 - 00 - 00				815		DDO CODE:-		400001	
0070 - 60 - 800 - 03 - 00 - 00				23500					
0216 - 01 - 106 - 02 - 00 - 00				1550					
8009 - 01 - 101 - 00 - 00 - 00				1018500					
8011 - 00 - 107 - 00 - 00 - 00				5745					
8342 - 00 - 117 - 01 - 02 - 00				439345					
8658 - 00 - 112 - 00 - 00 - 00				42547					
3452 - 01 - 101 - 60 - 44 - 02			72	3667	28-NOV-22	3685			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 400001									
3452 - 01 - 101 - 60 - 44 - 02			61	3650	28-NOV-22	69202		68877	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300		NET DED:-		325	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		400001	
8011 - 00 - 107 - 00 - 00 - 00				15					
3452 - 01 - 101 - 60 - 44 - 02			81	4170	30-NOV-22	254800		254685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115		NET DED:-		115	
DDO CODE:- 400001									
3452 - 01 - 101 - 60 - 44 - 02			82	4171	30-NOV-22	617500		616810	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				450		NET DED:-		690	
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 02			57	2413	19-NOV-22	4065			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 400001									

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40 Tourism and Civil Aviation										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 02						60	3649	28-NOV-22	684000	683810
<====Deduction Classification====>						Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02						71	3665	28-NOV-22	31155	31140
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02						70	3663	28-NOV-22	300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02						69	3662	28-NOV-22	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						67	3658	28-NOV-22	323081	322926
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02						66	3656	28-NOV-22	451950	451725
<====Deduction Classification====>						Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02						65	3654	28-NOV-22	29501	29486
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02						64	3653	28-NOV-22	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						63	3652	28-NOV-22	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						62	3651	28-NOV-22	20100	20090
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02						56	2411	19-NOV-22	23350	23345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						40	1982	16-NOV-22	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	400001

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 13	47	2095	17-NOV-22			1800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00		1800				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	33	1274	08-NOV-22			7372		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13	8	552	03-NOV-22			28850	28845	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	9	553	03-NOV-22			8296	8291	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	2	24	01-NOV-22			17500	17495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	5	549	03-NOV-22			41628	41623	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	109	4209	30-NOV-22			364800	364555	
<====Deduction Classification====> Deduction Amount							NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00		245				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	110	4210	30-NOV-22			452093	444807	
<====Deduction Classification====> Deduction Amount							NET DED:-	7286
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0406 - 01 - 101 - 00 - 00 - 02		3156						
8658 - 00 - 112 - 00 - 00 - 00		3825						
3452 - 01 - 101 - 60 - 44 - 27	111	4211	30-NOV-22			633061	627195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5866
0028 - 00 - 107 - 00 - 00 - 00		500				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8658 - 00 - 112 - 00 - 00 - 00		5361						
3452 - 01 - 101 - 60 - 44 - 27	112	4212	30-NOV-22			26550	26510	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	400001	

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40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 27						113	4213	30-NOV-22	45650	45580
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						114	4214	30-NOV-22	98850	98820
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						11	823	05-NOV-22	667367	661168
<====Deduction Classification====>						Deduction Amount			NET DED:-	6199
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							5			
8658 - 00 - 112 - 00 - 00 - 00							5694			
3452 - 01 - 101 - 60 - 44 - 27						12	824	05-NOV-22	25550	25485
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						13	825	05-NOV-22	16095	16045
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						14	826	05-NOV-22	282520	279680
<====Deduction Classification====>						Deduction Amount			NET DED:-	2840
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							5			
8658 - 00 - 112 - 00 - 00 - 00							2535			
3452 - 01 - 101 - 60 - 44 - 27						15	827	05-NOV-22	174460	174335
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						16	828	05-NOV-22	824710	817235
<====Deduction Classification====>						Deduction Amount			NET DED:-	7475
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							5			
8658 - 00 - 112 - 00 - 00 - 00							6970			
3452 - 01 - 101 - 60 - 44 - 27						17	872	07-NOV-22	103536	102504
<====Deduction Classification====>						Deduction Amount			NET DED:-	1032
8658 - 00 - 112 - 00 - 00 - 00							877		DDO CODE:-	400001
0028 - 00 - 107 - 00 - 00 - 00							150			
0030 - 02 - 102 - 00 - 00 - 00							5			

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40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 27						18	873	07-NOV-22	59792	59667
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						20	875	07-NOV-22	294920	294755
<====Deduction Classification====>						Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						21	876	07-NOV-22	179780	179675
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						22	877	07-NOV-22	799920	799755
<====Deduction Classification====>						Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						23	878	07-NOV-22	524796	524626
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						24	879	07-NOV-22	79184	79129
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						25	880	07-NOV-22	495733	495468
<====Deduction Classification====>						Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00							265		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						26	881	07-NOV-22	599738	599608
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						27	882	07-NOV-22	72247	71610
<====Deduction Classification====>						Deduction Amount			NET DED:-	637
8342 - 00 - 117 - 01 - 02 - 00							632		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							5			
3452 - 01 - 101 - 60 - 44 - 27						28	883	07-NOV-22	59590	59545
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						29	884	07-NOV-22	903158	902823
<====Deduction Classification====>						Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	400001

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 27		100	4200	30-NOV-22			228000	227875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				125			NET DED:-	125	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		84	4184	30-NOV-22			915603	907339	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				500			NET DED:-	8264	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				7759					
3452 - 01 - 101 - 60 - 44 - 27		105	4205	30-NOV-22			487050	486750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				300			NET DED:-	300	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		98	4198	30-NOV-22			169850	169700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				150			NET DED:-	150	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		19	874	07-NOV-22			499849	499704	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				145			NET DED:-	145	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		30	885	07-NOV-22			3223	0	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00				3223			NET DED:-	3223	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		31	886	07-NOV-22			11249	0	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 800 - 03 - 00 - 00				11249			NET DED:-	11249	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		83	4183	30-NOV-22			546528	541591	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	4937	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				4632					
3452 - 01 - 101 - 60 - 44 - 27		85	4185	30-NOV-22			271728	269120	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	2608	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				2303					

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 27		86	4186	30-NOV-22			122551	121357	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	1194	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				1039					
3452 - 01 - 101 - 60 - 44 - 27		87	4187	30-NOV-22			166740	165172	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	1568	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				1413					
3452 - 01 - 101 - 60 - 44 - 27		88	4188	30-NOV-22			114876	113897	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	979	
8658 - 00 - 112 - 00 - 00 - 00				974			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		89	4189	30-NOV-22			212138	209591	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2547	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
0406 - 01 - 101 - 00 - 00 - 02				624					
8658 - 00 - 112 - 00 - 00 - 00				1768					
3452 - 01 - 101 - 60 - 44 - 27		90	4190	30-NOV-22			197891	196059	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	1832	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				1677					
3452 - 01 - 101 - 60 - 44 - 27		91	4191	30-NOV-22			204090	202055	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	2035	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				1730					
3452 - 01 - 101 - 60 - 44 - 27		92	4192	30-NOV-22			79954	79271	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	683	
8658 - 00 - 112 - 00 - 00 - 00				678			DDO CODE:-	400001	

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 27	93	4193	30-NOV-22			146814	142315	
<====Deduction Classification====> Deduction Amount							NET DED:-	4499
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0406 - 01 - 101 - 00 - 00 - 02		3084						
8658 - 00 - 112 - 00 - 00 - 00		1260						
3452 - 01 - 101 - 60 - 44 - 27	94	4194	30-NOV-22			352303	349012	
<====Deduction Classification====> Deduction Amount							NET DED:-	3291
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8658 - 00 - 112 - 00 - 00 - 00		2986						
3452 - 01 - 101 - 60 - 44 - 27	95	4195	30-NOV-22			80915	80209	
<====Deduction Classification====> Deduction Amount							NET DED:-	706
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
0406 - 01 - 101 - 00 - 00 - 02		17						
8658 - 00 - 112 - 00 - 00 - 00		684						
3452 - 01 - 101 - 60 - 44 - 27	96	4196	30-NOV-22			888837	881299	
<====Deduction Classification====> Deduction Amount							NET DED:-	7538
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00		7533						
3452 - 01 - 101 - 60 - 44 - 27	97	4197	30-NOV-22			7800	7795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	99	4199	30-NOV-22			131950	131880	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	101	4201	30-NOV-22			382850	382575	
<====Deduction Classification====> Deduction Amount							NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00		275				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	102	4202	30-NOV-22			287650	287435	
<====Deduction Classification====> Deduction Amount							NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00		215				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	103	4203	30-NOV-22			184800	184700	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	400001	

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40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 27			104	4204	30-NOV-22	201700	201555	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27			106	4206	30-NOV-22	435600	435325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				275		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27			107	4207	30-NOV-22	547300	546995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				305		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27			108	4208	30-NOV-22	119050	118965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13			34	1275	08-NOV-22	12812	12807	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 01 - 103 - 62 - 60 - 50			39	1981	16-NOV-22	3750000	3749995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13			6	550	03-NOV-22	1739		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13			45	1987	16-NOV-22	68547	67924	
<====Deduction Classification====>			Deduction Amount			NET DED:-	623	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				618				
3452 - 80 - 001 - 00 - 44 - 13			44	1986	16-NOV-22	24130	24125	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 71			46	2091	16-NOV-22	375000	374995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 73			79	3956	29-NOV-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3452 - 80 - 104 - 63 - 00 - 73	78	3955	29-NOV-22	15000	14995				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	77	3954	29-NOV-22	15000	14995				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	76	3953	29-NOV-22	15000	14995				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	59	2941	22-NOV-22	57628	57623				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	1	204	01-NOV-22	113820	113815				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	32	1273	08-NOV-22	248470	246340				
<====Deduction Classification====>				Deduction Amount	NET DED:-	2130			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
8658 - 00 - 112 - 00 - 00 - 00		2125							
3452 - 80 - 104 - 63 - 00 - 73	80	3957	29-NOV-22	16800	16795				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	58	2940	22-NOV-22	11792	11787				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	75	3952	29-NOV-22	15000	14995				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 63 - 00 - 73	7	551	03-NOV-22	45000	44995				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				

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40 Tourism and Civil Aviation								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3452 - 01 - 102 - 60 - 46 - 01	5	529	18-NOV-22	131180	119924			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		575				NET DED:-	11256	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	400402	
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		10586						
3452 - 01 - 102 - 60 - 46 - 01	3	394	17-NOV-22	3681				
<====Deduction Classification====>				Deduction Amount				
						NET DED:-		
						DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01	6	594	18-NOV-22	682362	564762			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400				NET DED:-	117600	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	400402	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		76100						
8011 - 00 - 107 - 00 - 00 - 00		315						
8658 - 00 - 112 - 00 - 00 - 00		37500						
3452 - 01 - 102 - 60 - 46 - 02	4	528	18-NOV-22	188600	188505			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95				NET DED:-	95	
						DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02	1	33	01-NOV-22	44020	44000			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02	7	595	18-NOV-22	12000	11995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	2	34	01-NOV-22	13455	13450			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	10	798	23-NOV-22	13470	13465			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	400402	

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 13	9	797	23-NOV-22	13470	13465	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	8	740	23-NOV-22	10450	10445	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	11	908	25-NOV-22	13455	13450	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	9	3180	23-NOV-22	335817	287773	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		725		NET DED:-	48044	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		10104				
2045 - 00 - 101 - 60 - 44 - 11	5	173	01-NOV-22	3425		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 11	7	175	01-NOV-22	2900		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	8	3178	23-NOV-22	1421975	1272066	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4775		NET DED:-	149909	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===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	795				
	8342 - 00 - 117 - 01 - 02 - 00	67044				
2045 - 00 - 200 - 60 - 44 - 11 2 <=====Deduction Classification=====>	170	01-NOV-22	3450			
	Deduction Amount		NET DED:-			
			DDO CODE:-	410001		
2045 - 00 - 200 - 60 - 44 - 11 3 <=====Deduction Classification=====>	171	01-NOV-22	3425			
	Deduction Amount		NET DED:-			
			DDO CODE:-	410001		
2045 - 00 - 200 - 60 - 44 - 11 4 <=====Deduction Classification=====>	172	01-NOV-22	2825			
	Deduction Amount		NET DED:-			
			DDO CODE:-	410001		
2045 - 00 - 200 - 60 - 44 - 11 6 <=====Deduction Classification=====>	174	01-NOV-22	2900			
	Deduction Amount		NET DED:-			
			DDO CODE:-	410001		
2045 - 00 - 200 - 60 - 44 - 11 1 <=====Deduction Classification=====>	169	01-NOV-22	2800			
	Deduction Amount		NET DED:-			
			DDO CODE:-	410001		
2217 - 01 - 001 - 60 - 44 - 01 5 <=====Deduction Classification=====>	178	01-NOV-22	5600			
	Deduction Amount		NET DED:-			
			DDO CODE:-	410001		
2217 - 01 - 001 - 60 - 44 - 01 19 <=====Deduction Classification=====>	3183	23-NOV-22	122892	116567		
	Deduction Amount		NET DED:-	6325		
			DDO CODE:-	410001		
	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	5000				
	8658 - 00 - 123 - 00 - 00 - 00	120				
2217 - 01 - 001 - 60 - 44 - 01 24 <=====Deduction Classification=====>	3188	23-NOV-22	3798144	3134508		
	Deduction Amount		NET DED:-	663636		
			DDO CODE:-	410001		
	0028 - 00 - 107 - 00 - 00 - 00	11100				
	0030 - 02 - 102 - 00 - 00 - 00	335				
	0070 - 60 - 800 - 03 - 00 - 00	9000				

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							439000				
8011 - 00 - 107 - 00 - 00 - 00							2055				
8342 - 00 - 117 - 01 - 02 - 00							149346				
8658 - 00 - 112 - 00 - 00 - 00							52500				
2217 - 01 - 001 - 60 - 44 - 02 23							3187	23-NOV-22	40500	40480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 11 13							186	01-NOV-22	4750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 11 12							185	01-NOV-22	2825		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 11 10							183	01-NOV-22	5600	5595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 11 9							182	01-NOV-22	4750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 11 8							181	01-NOV-22	4750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 11 7							180	01-NOV-22	4750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 11 6							179	01-NOV-22	4750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 11 3							176	01-NOV-22	2400		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	

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41 Urban Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 01 - 001 - 60 - 44 - 11						15	1179	08-NOV-22	34500	34495
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 11						11	184	01-NOV-22	5600	5595
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	410001
2217 - 01 - 800 - 60 - 44 - 90						16	2780	22-NOV-22	543807	543802
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01						20	3184	23-NOV-22	2997934	2434879
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6400		NET DED:-	563055
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	410001
0070 - 60 - 800 - 03 - 00 - 00							9000			
0216 - 01 - 106 - 02 - 00 - 00							3300			
8009 - 01 - 101 - 00 - 00 - 00							457500			
8011 - 00 - 107 - 00 - 00 - 00							1890			
8342 - 00 - 117 - 01 - 02 - 00							84795			
2217 - 05 - 001 - 60 - 44 - 02						17	3181	23-NOV-22	460375	458970
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	1405
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	410001
0070 - 60 - 800 - 03 - 00 - 00							500			
2217 - 80 - 001 - 00 - 44 - 01						18	3182	23-NOV-22	6300	6295
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01						21	3185	23-NOV-22	5244310	4124073
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14375		NET DED:-	1120237
0030 - 02 - 102 - 00 - 00 - 00							400		DDO CODE:-	410001
0070 - 60 - 800 - 03 - 00 - 00							14000			
0216 - 01 - 106 - 02 - 00 - 00							1200			
8009 - 01 - 101 - 00 - 00 - 00							894250			
8011 - 00 - 107 - 00 - 00 - 00							2865			

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							184147				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2217 - 80 - 001 - 00 - 44 - 01 22							3186	23-NOV-22	134050	128263	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5787	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5347				
2217 - 80 - 001 - 00 - 44 - 01 25							3900	29-NOV-22	134598	134593	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 26							4154	30-NOV-22	1764		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 27							4156	30-NOV-22	2016		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 2							168	01-NOV-22	28650	28645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 4							177	01-NOV-22	37311	37306	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 14							187	01-NOV-22	124816	124811	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 1							167	01-NOV-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

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41 Urban Development								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2217 - 80 - 800 - 61 - 45 - 01	2	732	21-NOV-22	1126683	949078			
<====Deduction Classification====>				Deduction Amount	NET DED:-	177605		
0028 - 00 - 107 - 00 - 00 - 00		4425		DDO CODE:-	410202			
0030 - 02 - 102 - 00 - 00 - 00		135						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		120500						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		38890						
8658 - 00 - 112 - 00 - 00 - 00		12950						
2217 - 80 - 800 - 61 - 45 - 50	1	699	21-NOV-22	66711	66706			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202			
3054 - 04 - 105 - 00 - 45 - 01	17	670	21-NOV-22	2073432	1844841			
<====Deduction Classification====>				Deduction Amount	NET DED:-	228591		
0028 - 00 - 107 - 00 - 00 - 00		8400		DDO CODE:-	410202			
0030 - 02 - 102 - 00 - 00 - 00		270						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		58000						
8011 - 00 - 107 - 00 - 00 - 00		945						
8342 - 00 - 117 - 01 - 02 - 00		153826						
8658 - 00 - 112 - 00 - 00 - 00		7000						
3054 - 04 - 105 - 00 - 45 - 13	14	335	11-NOV-22	3270				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	410202			
3054 - 04 - 105 - 00 - 45 - 13	15	336	11-NOV-22	6500	6495			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202			
3054 - 04 - 105 - 00 - 45 - 13	16	337	11-NOV-22	6500	6495			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410202			
3054 - 04 - 105 - 00 - 45 - 13	13	334	11-NOV-22	4000				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	410202			

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41 Urban Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 00 - 45 - 13 9 <====Deduction Classification====>							330	11-NOV-22	3200		
									NET DED:-		
									DDO CODE:-		410202
3054 - 04 - 105 - 00 - 45 - 13 10 <====Deduction Classification====>							331	11-NOV-22	5000		
									NET DED:-		
									DDO CODE:-		410202
3054 - 04 - 105 - 00 - 45 - 13 11 <====Deduction Classification====>							332	11-NOV-22	5600	5595	
									NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-		410202
3054 - 04 - 105 - 00 - 45 - 13 12 <====Deduction Classification====>							333	11-NOV-22	4650		
									NET DED:-		
									DDO CODE:-		410202
41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2217 - 80 - 001 - 00 - 48 - 01 5 <====Deduction Classification====>							887	21-NOV-22	2320912	2106095	
									NET DED:-		214817
0028 - 00 - 107 - 00 - 00 - 00								7850	DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								4500			
0216 - 01 - 106 - 02 - 00 - 00								700			
8011 - 00 - 107 - 00 - 00 - 00								1105			
8342 - 00 - 117 - 01 - 02 - 00								200437			
8658 - 00 - 112 - 00 - 00 - 00								10			
2217 - 80 - 001 - 00 - 48 - 01 2 <====Deduction Classification====>							126	02-NOV-22	74643	74638	
									NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-		410303
2217 - 80 - 001 - 00 - 48 - 01 14 <====Deduction Classification====>							1227	24-NOV-22	6390	6385	
									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 - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 01							1	125	02-NOV-22	54210	54205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							4	886	21-NOV-22	2076258	1501301
<====Deduction Classification====>							Deduction Amount			NET DED:-	574957
0028 - 00 - 107 - 00 - 00 - 00								4400		DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								7000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								549667			
8011 - 00 - 107 - 00 - 00 - 00								1080			
8658 - 00 - 112 - 00 - 00 - 00								12000			
2217 - 80 - 001 - 00 - 48 - 01							3	127	02-NOV-22	58051	58046
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							17	1489	28-NOV-22	150537	150517
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							20	1530	28-NOV-22	18143	18138
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 11							8	890	21-NOV-22	33000	32995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13							12	1050	22-NOV-22	1820	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1820
0220 - 60 - 800 - 00 - 00 - 00								1820		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13							15	1332	24-NOV-22	1960	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1960
0220 - 60 - 800 - 00 - 00 - 00								1960		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13							11	893	21-NOV-22	13455	13450
<====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 - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 13 10							892	21-NOV-22	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 9							891	21-NOV-22	40395	40365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 19							1491	28-NOV-22	2794		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 13							1216	24-NOV-22	32133	32128	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 7							889	21-NOV-22	297782	249082	
<====Deduction Classification====>							Deduction Amount		NET DED:-	48700	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2217 - 80 - 800 - 61 - 48 - 01 6							888	21-NOV-22	1320964	1204757	
<====Deduction Classification====>							Deduction Amount		NET DED:-	116207	
0028 - 00 - 107 - 00 - 00 - 00							6050		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							215				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							109207				
2217 - 80 - 800 - 61 - 48 - 01 18							1490	28-NOV-22	136081	136056	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 21							1531	28-NOV-22	198530	198505	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 21 16							1341	25-NOV-22	198072	198067	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	

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42 Vigilance								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2062 - 00 - 105 - 60 - 00 - 01	5	1180	08-NOV-22	4177				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-			420001	
2062 - 00 - 105 - 60 - 00 - 01	29	4151	30-NOV-22	9524	9519			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-			5	
				DDO CODE:-			420001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2062 - 00 - 105 - 60 - 00 - 01	28	3889	29-NOV-22	13208	13203			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-			5	
				DDO CODE:-			420001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2062 - 00 - 105 - 60 - 00 - 01	27	3679	28-NOV-22	6052430	4670324			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-			1382106	
				DDO CODE:-			420001	
0028 - 00 - 107 - 00 - 00 - 00			15200					
0030 - 02 - 102 - 00 - 00 - 00			380					
0070 - 60 - 800 - 03 - 00 - 00			11000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			1244900					
8011 - 00 - 107 - 00 - 00 - 00			870					
8342 - 00 - 117 - 01 - 02 - 00			105039					
8658 - 00 - 112 - 00 - 00 - 00			3457					
8658 - 00 - 123 - 00 - 00 - 00			60					
2062 - 00 - 105 - 60 - 00 - 01	6	1181	08-NOV-22	1694				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-			420001	
2062 - 00 - 105 - 60 - 00 - 01	7	1182	08-NOV-22	10626	10621			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-			5	
				DDO CODE:-			420001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2062 - 00 - 105 - 60 - 00 - 01	19	3172	23-NOV-22	11676	11671			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-			5	
				DDO CODE:-			420001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2062 - 00 - 105 - 60 - 00 - 01	20	3173	23-NOV-22	15717	15712			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-			5	
				DDO CODE:-			420001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2062 - 00 - 105 - 60 - 00 - 01	22	3175	23-NOV-22	663984	512950			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-			151034	
				DDO CODE:-			420001	
0028 - 00 - 107 - 00 - 00 - 00			2200					

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42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====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							109000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							39464				
2062 - 00 - 105 - 60 - 00 - 01 23							3176	23-NOV-22	369000	251675	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	117325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8658 - 00 - 112 - 00 - 00 - 00							95000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2062 - 00 - 105 - 60 - 00 - 01 24							3177	23-NOV-22	232312	228902	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	3410	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
2062 - 00 - 105 - 60 - 00 - 01 26							3591	25-NOV-22	67464	67459	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 21							3174	23-NOV-22	408350	379825	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	28525	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00							2500				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2062 - 00 - 105 - 60 - 00 - 02 25							3179	23-NOV-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 16							2521	21-NOV-22	30000	29985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	420001	

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42 Vigilance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2062 - 00 - 105 - 60 - 00 - 11	15	2520	21-NOV-22	30000	29985			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	1	190	01-NOV-22	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	2	191	01-NOV-22	8972	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	8972
0801 - 01 - 800 - 01 - 00 - 00		8972				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	8	1183	08-NOV-22	10000	9995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 41	12	2147	18-NOV-22	175000	174995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	420001	
43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2015 - 00 - 101 - 60 - 00 - 01	33	2859	22-NOV-22	1552071	1215853			
<====Deduction Classification====> Deduction Amount							NET DED:-	336218
0028 - 00 - 107 - 00 - 00 - 00		4575				DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		283000						
8011 - 00 - 107 - 00 - 00 - 00		855						
8342 - 00 - 117 - 01 - 02 - 00		45668						
2015 - 00 - 101 - 60 - 00 - 02	20	1867	14-NOV-22	49500	49480			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11	30	2853	22-NOV-22	11900	11895			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002	

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 103 - 60 - 00 - 16		11	1389	09-NOV-22			90000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				90000			NET DED:-	90000	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 16		35	3151	23-NOV-22			4500000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				4500000			NET DED:-	4500000	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		9	543	03-NOV-22			1100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		29	2611	21-NOV-22			493430	493425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		28	2610	21-NOV-22			493430	493425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		17	1555	09-NOV-22			3282		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		12	1537	09-NOV-22			105077	105072	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		7	541	03-NOV-22			2550		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		31	2855	22-NOV-22			23591	23586	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		32	2857	22-NOV-22			5854		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		6	48	01-NOV-22			94400	94395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		8	542	03-NOV-22			25377	25372	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2015 - 00 - 109 - 61 - 00 - 50			10	571	03-NOV-22	5108257		5108252	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430002	
2015 - 00 - 109 - 61 - 00 - 50			34	3137	23-NOV-22	412800			
<====Deduction Classification====>			Deduction Amount		NET DED:-		430002		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430002	
2015 - 00 - 109 - 61 - 00 - 50			16	1554	09-NOV-22	880440		880435	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430002	
2515 - 00 - 101 - 00 - 44 - 01			37	3761	28-NOV-22	2500			
<====Deduction Classification====>			Deduction Amount		NET DED:-		430001		
2515 - 00 - 101 - 00 - 44 - 01			38	3762	28-NOV-22	1684			
<====Deduction Classification====>			Deduction Amount		NET DED:-		430001		
2515 - 00 - 101 - 00 - 44 - 01			40	3764	28-NOV-22	20917		20912	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 01			41	3765	28-NOV-22	2500			
<====Deduction Classification====>			Deduction Amount		NET DED:-		430001		
2515 - 00 - 101 - 00 - 44 - 01			3	734	04-NOV-22	10780		10775	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 01			4	735	04-NOV-22	3080			
<====Deduction Classification====>			Deduction Amount		NET DED:-		430001		
2515 - 00 - 101 - 00 - 44 - 01			5	736	04-NOV-22	61458		61453	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 01			6	737	04-NOV-22	10929		10924	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 01			7	738	04-NOV-22	6816		6811	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430001	

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 01							8	739	04-NOV-22	167712	167707
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01							14	850	05-NOV-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01							31	1894	14-NOV-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01							15	851	05-NOV-22	5112	5107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01							32	1895	14-NOV-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01							20	1045	07-NOV-22	49700	49695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01							26	1053	07-NOV-22	1704	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01							33	2412	19-NOV-22	14345	14340
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01							34	3192	23-NOV-22	1734756	1579087
<====Deduction Classification====>							Deduction Amount			NET DED:-	155669
0028 - 00 - 107 - 00 - 00 - 00							7550		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							146324				
2515 - 00 - 101 - 00 - 44 - 01							35	3544	25-NOV-22	6298837	4805321
<====Deduction Classification====>							Deduction Amount			NET DED:-	1493516
0028 - 00 - 107 - 00 - 00 - 00							11500		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							290				

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		40000				
0216 - 01 - 106 - 02 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		1066900				
8011 - 00 - 107 - 00 - 00 - 00		4110				
8342 - 00 - 117 - 01 - 02 - 00		140979				
8658 - 00 - 112 - 00 - 00 - 00		226617				
8658 - 00 - 123 - 00 - 00 - 00		120				
2515 - 00 - 101 - 00 - 44 - 13	16	1040	07-NOV-22	29200	29195	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	17	1041	07-NOV-22	897		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	13	849	05-NOV-22	17794	17789	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	11	742	04-NOV-22	7855	7850	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	10	741	04-NOV-22	5470	5465	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	9	740	04-NOV-22	10700	10695	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	39	3763	28-NOV-22	5590	5585	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13	36	3759	28-NOV-22	22532	22527	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430001	

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2515 - 00 - 101 - 00 - 44 - 13 30			1893	14-NOV-22	6207	6202			
<====Deduction Classification====>			Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001			
2515 - 00 - 101 - 00 - 44 - 13 25			1051	07-NOV-22	10334	10329			
<====Deduction Classification====>			Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001			
2515 - 00 - 101 - 00 - 44 - 13 18			1042	07-NOV-22	8982	8977			
<====Deduction Classification====>			Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001			
2515 - 00 - 101 - 00 - 44 - 13 19			1043	07-NOV-22	6941	6936			
<====Deduction Classification====>			Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001			
2515 - 00 - 101 - 00 - 44 - 13 24			1050	07-NOV-22	7114	7109			
<====Deduction Classification====>			Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001			
2515 - 00 - 101 - 00 - 44 - 50 29			1458	09-NOV-22	1115				
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-	430001			
2515 - 00 - 101 - 00 - 44 - 50 28			1457	09-NOV-22	1507				
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-	430001			
2515 - 00 - 101 - 00 - 44 - 50 23			1049	07-NOV-22	1507				
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-	430001			
2515 - 00 - 101 - 00 - 44 - 50 22			1048	07-NOV-22	942				
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-	430001			
2515 - 00 - 101 - 00 - 44 - 50 27			1456	09-NOV-22	23601	23596			
<====Deduction Classification====>			Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001			
2515 - 00 - 101 - 00 - 44 - 50 1			732	04-NOV-22	942				
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-	430001			
2515 - 00 - 101 - 00 - 44 - 50 12			743	04-NOV-22	102661	102656			
<====Deduction Classification====>			Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430001			

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 44 - 50	2	733	04-NOV-22	658		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 50	21	1047	07-NOV-22	1115		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01	6	319	14-NOV-22	710	685	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0028 - 00 - 107 - 00 - 00 - 00		25		DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	10	323	14-NOV-22	994		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	19	332	14-NOV-22	5964	5959	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	18	331	14-NOV-22	5964	5959	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	17	330	14-NOV-22	1988		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	16	329	14-NOV-22	5964	5959	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	15	328	14-NOV-22	1136		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	14	327	14-NOV-22	1386		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430405	

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43 Panchayat Raj Institutions											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 46 - 01 13 <====Deduction Classification====>							13	326	14-NOV-22	1136	
										NET DED:-	
										DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01 12 <====Deduction Classification====>							12	325	14-NOV-22	1112	
										NET DED:-	
										DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01 11 <====Deduction Classification====>							11	324	14-NOV-22	11270	11215
										NET DED:-	55
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	430405
0030 - 02 - 102 - 00 - 00 - 00								5			
2515 - 00 - 101 - 00 - 46 - 01 5 <====Deduction Classification====>							5	318	14-NOV-22	29730	29725
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01 4 <====Deduction Classification====>							4	317	14-NOV-22	710	685
										NET DED:-	25
0028 - 00 - 107 - 00 - 00 - 00								25		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01 3 <====Deduction Classification====>							3	316	14-NOV-22	710	685
										NET DED:-	25
0028 - 00 - 107 - 00 - 00 - 00								25		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01 2 <====Deduction Classification====>							2	315	14-NOV-22	20700	20695
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01 1 <====Deduction Classification====>							1	308	11-NOV-22	2167359	1974377
										NET DED:-	192982
0028 - 00 - 107 - 00 - 00 - 00								9425		DDO CODE:-	430405
0030 - 02 - 102 - 00 - 00 - 00								310			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								1350			
8342 - 00 - 117 - 01 - 02 - 00								181797			
2515 - 00 - 101 - 00 - 46 - 01 8 <====Deduction Classification====>							8	321	14-NOV-22	1386	
										NET DED:-	
										DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01 9 <====Deduction Classification====>							9	322	14-NOV-22	1136	
										NET DED:-	
										DDO CODE:-	430405

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43 Panchayat Raj Institutions								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2515 - 00 - 101 - 00 - 46 - 01	7	320	14-NOV-22		6958	6953		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	430405		
2515 - 00 - 101 - 00 - 46 - 13	20	533	18-NOV-22		3850			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	430405		
43 Panchayat Raj Institutions								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2515 - 00 - 101 - 00 - 47 - 01	4	283	23-NOV-22		188904	154743		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			550		NET DED:-	34161		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	430104		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			2506					
2515 - 00 - 101 - 00 - 72 - 01	7	489	28-NOV-22		2272			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	430107		
2515 - 00 - 101 - 00 - 72 - 01	6	488	28-NOV-22		216788	193832		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			550		NET DED:-	22956		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	430107		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			15000					
8011 - 00 - 107 - 00 - 00 - 00			160					
8342 - 00 - 117 - 01 - 02 - 00			6231					
2515 - 00 - 101 - 00 - 72 - 02	9	491	28-NOV-22		41950	41930		
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	430107		

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 72 - 02	8	490	28-NOV-22	46050	46025	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13	3	54	07-NOV-22	7399	7394	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13	1	52	07-NOV-22	5263	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	5263	
0801 - 01 - 800 - 01 - 00 - 00		5263		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13	5	355	24-NOV-22	16161	16156	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13	2	53	07-NOV-22	13706	13701	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 48 - 01	2	224	05-NOV-22	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	10	1513	28-NOV-22	6776	6771	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	9	1228	24-NOV-22	9418	9413	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	3	656	18-NOV-22	1289422	1135135	
<====Deduction Classification====> Deduction Amount				NET DED:-	154287	
0028 - 00 - 107 - 00 - 00 - 00		4825		DDO CODE:-	430303	
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		91000				
8011 - 00 - 107 - 00 - 00 - 00		720				

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43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							57592				
2515 - 00 - 101 - 00 - 70 - 01 6							1140	23-NOV-22	959607	866371	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	93236	
0028 - 00 - 107 - 00 - 00 - 00							2775		DDO CODE:-	430308	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							40776				
2515 - 00 - 101 - 00 - 70 - 01 13							1617	29-NOV-22	4544		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 4							1136	23-NOV-22	6840	6835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 5							1137	23-NOV-22	19570	19565	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 8							1142	23-NOV-22	24000	23990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 14							1650	30-NOV-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 15							1651	30-NOV-22	700		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 1							59	01-NOV-22	49290	49265	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 7							1141	23-NOV-22	27000	26985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	430308	

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43 Panchayat Raj Institutions								
107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2515 - 00 - 101 - 00 - 70 - 02	12	1616	29-NOV-22		47700	47675		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	430308		
2515 - 00 - 101 - 00 - 70 - 13	11	1615	29-NOV-22		5382	5377		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	430308		
43 Panchayat Raj Institutions								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2515 - 00 - 101 - 00 - 69 - 01	3	146	21-NOV-22		1010428	766613		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75			NET DED:-	243815		
					DDO CODE:-	431354		
0028 - 00 - 107 - 00 - 00 - 00		2750						
8009 - 01 - 101 - 00 - 00 - 00		208000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		30405						
2515 - 00 - 101 - 00 - 69 - 02	1	144	21-NOV-22		38285	38265		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 02	2	145	21-NOV-22		111725	111675		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50		
					DDO CODE:-	431354		
43 Panchayat Raj Institutions								
129 Chief Pay and Accounts Office - SORENG								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2515 - 00 - 101 - 00 - 71 - 01	3	253	21-NOV-22		506542	363747		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	142795		
					DDO CODE:-	431455		
0028 - 00 - 107 - 00 - 00 - 00		1000						

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43 Panchayat Raj Institutions											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								140000			
0070 - 60 - 800 - 03 - 00 - 00								1500			
8011 - 00 - 107 - 00 - 00 - 00								270			
2515 - 00 - 101 - 00 - 71 - 01 2							252	21-NOV-22	581230	529652	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								70	NET DED:-	51578	
0028 - 00 - 107 - 00 - 00 - 00								2225	DDO CODE:-	431455	
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								48923			
2515 - 00 - 101 - 00 - 71 - 02 4							254	21-NOV-22	42000	41980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20	NET DED:-	20	
2515 - 00 - 101 - 00 - 71 - 02 1							88	11-NOV-22	20100	20090	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
2515 - 00 - 101 - 00 - 71 - 02 5							326	23-NOV-22	20770	20760	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	431455	
44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
3 Charged											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01 32							39	22-NOV-22	1808		
<=====Deduction Classification=====>							Deduction Amount				
2012 - 03 - 090 - 00 - 00 - 01 35							42	22-NOV-22	43119	43089	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								30	NET DED:-	30	
2012 - 03 - 090 - 00 - 00 - 01 29							35	21-NOV-22	6694	6689	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	910601	

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44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01							42	49	24-NOV-22	1093320	936660
<====Deduction Classification====>							Deduction Amount			NET DED:-	156660
8011 - 00 - 107 - 00 - 00 - 00							465			DDO CODE:-	910601
8009 - 01 - 101 - 00 - 00 - 00							153500				
0028 - 00 - 107 - 00 - 00 - 00							2600				
0030 - 02 - 102 - 00 - 00 - 00							65				
8658 - 00 - 123 - 00 - 00 - 00							30				
2012 - 03 - 090 - 00 - 00 - 01							41	48	24-NOV-22	994984	863765
<====Deduction Classification====>							Deduction Amount			NET DED:-	131219
8658 - 00 - 112 - 00 - 00 - 00							25000			DDO CODE:-	910601
8342 - 00 - 117 - 01 - 02 - 00							83257				
8011 - 00 - 107 - 00 - 00 - 00							465				
7610 - 00 - 201 - 60 - 00 - 55							19162				
8658 - 00 - 123 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							3125				
0030 - 02 - 102 - 00 - 00 - 00							90				
2012 - 03 - 090 - 00 - 00 - 02							48	55	29-NOV-22	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							49	56	29-NOV-22	411290	411100
<====Deduction Classification====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00							190			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							1	1	01-NOV-22	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							36	43	23-NOV-22	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							37	44	24-NOV-22	50000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							21	26	14-NOV-22	17771	17766
<====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 - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13			22	27	14-NOV-22	12980	12975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			23	28	14-NOV-22	3422	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			24	29	14-NOV-22	5758	5753
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			31	38	22-NOV-22	43349	43344
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			26	31	16-NOV-22	2242	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			33	40	22-NOV-22	6833	6828
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			34	41	22-NOV-22	52828	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			4	5	07-NOV-22	32421	32416
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			7	8	07-NOV-22	4322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			8	9	07-NOV-22	4568	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			18	23	11-NOV-22	1231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			13	16	08-NOV-22	6073	6068
<====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 - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13 9 <====Deduction Classification====>							12	12	08-NOV-22	3000	
							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 3 <====Deduction Classification====>							10	10	07-NOV-22	4233	
							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 6 <====Deduction Classification====>							7	7	07-NOV-22	9520	0
							Deduction Amount			NET DED:-	9520
0801 - 01 - 800 - 01 - 00 - 00							9520			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 25 <====Deduction Classification====>							30	30	16-NOV-22	6077	6072
							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13 45 <====Deduction Classification====>							52	52	28-NOV-22	3404	
							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01 40 <====Deduction Classification====>							47	47	24-NOV-22	291000	290995
							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71 30 <====Deduction Classification====>							36	36	21-NOV-22	25000	
							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01 47 <====Deduction Classification====>							54	54	29-NOV-22	7000	6995
							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01 44 <====Deduction Classification====>							51	51	24-NOV-22	664179	575319
							Deduction Amount			NET DED:-	88860
8658 - 00 - 112 - 00 - 00 - 00							30000			DDO CODE:-	910601
8342 - 00 - 117 - 01 - 02 - 00							56155				
8011 - 00 - 107 - 00 - 00 - 00							345				
8658 - 00 - 123 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							2175				
0030 - 02 - 102 - 00 - 00 - 00							65				
2012 - 03 - 103 - 00 - 00 - 01 43 <====Deduction Classification====>							50	50	24-NOV-22	1871229	1283433
							Deduction Amount			NET DED:-	587796
8658 - 00 - 112 - 00 - 00 - 00							56821			DDO CODE:-	910601

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44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								630			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								524300			
0028 - 00 - 107 - 00 - 00 - 00								5800			
0030 - 02 - 102 - 00 - 00 - 00								145			
2012 - 03 - 103 - 00 - 00 - 01							39	46	24-NOV-22	193029	162824
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30205
8658 - 00 - 112 - 00 - 00 - 00								30000		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 103 - 00 - 00 - 01							38	45	24-NOV-22	62120	62115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							17	22	11-NOV-22	16559	16554
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							11	14	08-NOV-22	6357	6352
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							10	13	08-NOV-22	35000	34995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							16	21	11-NOV-22	36394	36389
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							50	57	30-NOV-22	361666	361661
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13							27	33	21-NOV-22	12580	12575
<=====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 - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2012 - 03 - 103 - 00 - 00 - 13	28	34	21-NOV-22		4425				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 103 - 00 - 00 - 13	12	15	08-NOV-22		14200		14195		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		910601		
2012 - 03 - 103 - 00 - 00 - 13	15	20	11-NOV-22		50000		49995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		910601		
2012 - 03 - 103 - 00 - 00 - 50	20	25	14-NOV-22		6096		6091		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		910601		
2012 - 03 - 103 - 00 - 00 - 50	5	6	07-NOV-22		8327		8322		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		910601		
2012 - 03 - 103 - 00 - 00 - 50	19	24	14-NOV-22		49895		49890		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		910601		
2012 - 03 - 104 - 00 - 00 - 73	46	53	28-NOV-22		55468		55463		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		910601		
2012 - 03 - 105 - 00 - 00 - 74	2	2	01-NOV-22		22500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 108 - 00 - 00 - 11	14	18	09-NOV-22		16500		16495		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		910601		
2059 - 60 - 053 - 61 - 68 - 21	2	3	01-NOV-22		479611		479606		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		910601		
2059 - 60 - 053 - 61 - 68 - 21	31	32	16-NOV-22		76889		76884		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		910601		
2059 - 60 - 053 - 61 - 68 - 21	4	4	02-NOV-22		100000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		

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44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 45 - 00 - 71							12	19	11-NOV-22	35500	35495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71							11	17	09-NOV-22	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71							2	11	07-NOV-22	27783	27778
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2407 - 01 - 800 - 61 - 00 - 71							1	37	22-NOV-22	65215	65205
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	910601
45 Public Service Commission											
1 Chief Pay and Accounts Office - HEADQUARTER											
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2051 - 00 - 102 - 60 - 00 - 01							16	2744	21-NOV-22	2400110	2031154
<====Deduction Classification====>							Deduction Amount			NET DED:-	368956
0028 - 00 - 107 - 00 - 00 - 00								6750		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00								185			
0070 - 60 - 800 - 03 - 00 - 00								11000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								251500			
8011 - 00 - 107 - 00 - 00 - 00								1510			
8342 - 00 - 117 - 01 - 02 - 00								76811			
8658 - 00 - 112 - 00 - 00 - 00								20000			
2051 - 00 - 102 - 60 - 00 - 01							10	1430	09-NOV-22	224758	223053
<====Deduction Classification====>							Deduction Amount			NET DED:-	1705
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	920001
0028 - 00 - 107 - 00 - 00 - 00								200			
0070 - 60 - 800 - 03 - 00 - 00								1500			

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45 Public Service Commission							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2051 - 00 - 102 - 60 - 00 - 01	9	1429	09-NOV-22			113692	111487	
<====Deduction Classification====> Deduction Amount							NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2051 - 00 - 102 - 60 - 00 - 01	8	1428	09-NOV-22			3486		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01	7	1426	09-NOV-22			462805	462800	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	20	2748	21-NOV-22			224758	223053	
<====Deduction Classification====> Deduction Amount							NET DED:-	1705
							DDO CODE:-	920001
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
2051 - 00 - 102 - 60 - 00 - 01	26	3810	28-NOV-22			1339750	1339745	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	19	2747	21-NOV-22			214984	111659	
<====Deduction Classification====> Deduction Amount							NET DED:-	103325
							DDO CODE:-	920001
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2051 - 00 - 102 - 60 - 00 - 02	22	2750	21-NOV-22			87300	87255	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	21	2749	21-NOV-22			58000	57990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	18	2746	21-NOV-22			86278	86073	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	920001	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2051 - 00 - 102 - 60 - 00 - 02	17	2745	21-NOV-22	46000	45980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	1	238	01-NOV-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	5	1423	09-NOV-22	10000	9995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	23	2751	21-NOV-22	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	24	2752	21-NOV-22	47195	47170	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11	3	996	07-NOV-22	8438	8433	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11	4	997	07-NOV-22	41450	41445	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11	2	994	07-NOV-22	10138	10133	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	6	1425	09-NOV-22	20000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	14	2742	21-NOV-22	6900	6895	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	15	2743	21-NOV-22	3800		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	920001	

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45 Public Service Commission											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 13 25							3390	24-NOV-22	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 12							2733	21-NOV-22	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 13							2734	21-NOV-22	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50 11							1432	09-NOV-22	16373	16368	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	
47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2070 - 00 - 001 - 64 - 44 - 01 9							285	01-NOV-22	28678	28673	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01 119							3529	25-NOV-22	25200	19180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6020	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001	
0070 - 60 - 800 - 03 - 00 - 00							6000				
2070 - 00 - 001 - 64 - 44 - 01 128							3583	25-NOV-22	27123	27118	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01 8							284	01-NOV-22	12600	9590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3010	
0070 - 60 - 800 - 03 - 00 - 00							3000		DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00							10				
2070 - 00 - 001 - 64 - 44 - 01 102							3138	23-NOV-22	1665500	1182296	
<====Deduction Classification====>							Deduction Amount		NET DED:-	483204	
0028 - 00 - 107 - 00 - 00 - 00							3975		DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00							115				

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47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							8000				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							59338				
8658 - 00 - 112 - 00 - 00 - 00							30861				
2070 - 00 - 001 - 64 - 44 - 02							81	2395	19-NOV-22	37050	37030
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							105	3141	23-NOV-22	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							104	3140	23-NOV-22	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							106	3142	23-NOV-22	28500	28490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							107	3143	23-NOV-22	15000	14990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							125	3580	25-NOV-22	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							82	2396	19-NOV-22	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							83	2397	19-NOV-22	45000	44985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							84	2398	19-NOV-22	39000	38980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	470001

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47 Skill Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 02	85	2399	19-NOV-22	Deduction Amount		47195	47170		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 02	86	2400	19-NOV-22	Deduction Amount		20100	20090		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 02	103	3139	23-NOV-22	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 11	130	3585	25-NOV-22	Deduction Amount		19300	19295		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 11	131	3586	25-NOV-22	Deduction Amount		19600	19595		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 11	129	3584	25-NOV-22	Deduction Amount		19750	19745		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	27	852	05-NOV-22	Deduction Amount		6548	6543		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	134	3589	25-NOV-22	Deduction Amount		4977			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	133	3588	25-NOV-22	Deduction Amount		6000	5995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	132	3587	25-NOV-22	Deduction Amount		2209			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	10	302	02-NOV-22	Deduction Amount		15466			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	7	283	01-NOV-22	Deduction Amount		13884	13879		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		

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47 Skill Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2070 - 00 - 001 - 64 - 44 - 13		6	282	01-NOV-22		199325		199320	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		5	281	01-NOV-22		17793		17788	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		4	280	01-NOV-22		10557		10552	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		80	2394	19-NOV-22		2153			
<====Deduction Classification====>					Deduction Amount				
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		78	2392	19-NOV-22		32328		32298	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		29	856	05-NOV-22		24000		0	
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00				24000			NET DED:-	24000	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		79	2393	19-NOV-22		53880		53870	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		127	3582	25-NOV-22		1482			
<====Deduction Classification====>					Deduction Amount				
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13		64	1529	09-NOV-22		32840		32835	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13		28	853	05-NOV-22		51518		51513	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13		126	3581	25-NOV-22		12797		12792	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2230 - 03 - 101 - 60 - 00 - 01		70	3846	29-NOV-22		5132		5127	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	

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47 Skill Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2230 - 03 - 101 - 60 - 00 - 01	75	3851	29-NOV-22		15400	15395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	470002		
2230 - 03 - 101 - 60 - 00 - 01	55	3108	23-NOV-22		1543786	1242093		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			5825		NET DED:-	301693		
0030 - 02 - 102 - 00 - 00 - 00			165		DDO CODE:-	470002		
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			2200					
8009 - 01 - 101 - 00 - 00 - 00			203000					
8011 - 00 - 107 - 00 - 00 - 00			840					
8342 - 00 - 117 - 01 - 02 - 00			88663					
2230 - 03 - 101 - 60 - 00 - 01	58	3111	23-NOV-22		2272			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	470002		
2230 - 03 - 101 - 60 - 00 - 01	59	3112	23-NOV-22		8196	8191		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	470002		
2230 - 03 - 101 - 60 - 00 - 02	13	636	03-NOV-22		31930	31915		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	470002		
2230 - 03 - 101 - 60 - 00 - 02	50	3103	23-NOV-22		9725	9720		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	470002		
2230 - 03 - 101 - 60 - 00 - 02	49	3102	23-NOV-22		226500	226430		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			70		NET DED:-	70		
					DDO CODE:-	470002		
2230 - 03 - 101 - 60 - 00 - 02	68	3844	29-NOV-22		30900	30885		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	470002		
2230 - 03 - 101 - 60 - 00 - 11	20	772	05-NOV-22		8164	8159		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	470002		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2230 - 03 - 101 - 60 - 00 - 13		66	3842	29-NOV-22			10197	10192	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13		72	3848	29-NOV-22			10776	10771	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13		23	775	05-NOV-22			5997	5992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13		63	3292	24-NOV-22			1500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1500			NET DED:-	1500	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13		64	3293	24-NOV-22			45000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				45000			NET DED:-	45000	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13		29	912	07-NOV-22			1250	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				1250			NET DED:-	1250	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 34		11	278	01-NOV-22			423976		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01		54	3107	23-NOV-22			711350	572560	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2450			NET DED:-	138790	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	470002	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				86000					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				37825					
8658 - 00 - 112 - 00 - 00 - 00				11000					
2230 - 03 - 101 - 61 - 00 - 01		71	3847	29-NOV-22			12072	12067	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 01 53							3106	23-NOV-22	65652	59831	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5821	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							5441				
2230 - 03 - 101 - 61 - 00 - 02 14							637	03-NOV-22	43245	43225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02 69							3845	29-NOV-22	41850	41830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02 48							3101	23-NOV-22	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 47							3100	23-NOV-22	181500	181440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11 16							768	05-NOV-22	800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11 19							771	05-NOV-22	1900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 11 17							769	05-NOV-22	3750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13 62							3115	23-NOV-22	39940	39935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13 77							3853	29-NOV-22	10776	10771	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 13 61							3114	23-NOV-22	7025	7020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 34 10							277	01-NOV-22	119456		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 01 60							3113	23-NOV-22	4124		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 01 52							3105	23-NOV-22	641590	563909	
<====Deduction Classification====>							Deduction Amount		NET DED:-	77681	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							31000				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							42796				
2230 - 03 - 101 - 62 - 00 - 02 67							3843	29-NOV-22	27000	26985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02 51							3104	23-NOV-22	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02 31							1973	16-NOV-22	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02 46							3099	23-NOV-22	118500	118455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02 36							2176	18-NOV-22	19161	19151	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02 15							638	03-NOV-22	27900	27885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02 30							1972	16-NOV-22	27000	26990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470002	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2230 - 03 - 101 - 62 - 00 - 13		22	774	05-NOV-22			5270	5265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13		21	773	05-NOV-22			12001	11996	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13		18	770	05-NOV-22			9550	9545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13		76	3852	29-NOV-22			7064	7059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13		74	3850	29-NOV-22			30749	30744	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13		45	3098	23-NOV-22			15063	15058	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13		73	3849	29-NOV-22			7176	7171	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 34		9	276	01-NOV-22			198000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 01		57	3110	23-NOV-22			2272		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 01		56	3109	23-NOV-22			2272		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470002	
4059 - 01 - 051 - 65 - 00 - 54		2	3144	23-NOV-22			5000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
4059 - 01 - 051 - 66 - 00 - 54		4	3527	25-NOV-22			1393000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
4059 - 01 - 051 - 70 - 00 - 54			3	3145	23-NOV-22	358000
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 470001
4059 - 01 - 051 - 72 - 00 - 54			5	3528	25-NOV-22	796000
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 470001
4059 - 01 - 051 - 73 - 00 - 53			1	1467	09-NOV-22	329397
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 470001